

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

IN RE:	§	
	§	
FIELDWOOD ENERGY LLC, <i>et al.</i> ,	§	CASE NO. 20-33948
	§	
DEBTORS ¹ .	§	

**NOTICE OF PERFECTION OF STATUTORY LIENS AND/OR
PRIVILEGES HELD BY HALLIBURTON ENERGY SERVICES, INC.
PURSUANT TO 11 U.S.C. § 546(B) AND APPLICABLE NON-
BANKRUPTCY LAW**

Halliburton Energy Services, Inc. (“Halliburton”) hereby provides notice of perfection of its liens and/or privileges under § 546(b) of the United States Bankruptcy Code, 11 U.S.C. §101 et seq. (the “Code”) and applicable non-bankruptcy law (the “Notice”), and in support thereof would show the following.

1. Prior to the commencement of these cases, Halliburton performed labor or services and has furnished material, machinery, and/or oil well supplies used in the digging, drilling, torpedoing, completing, operating, and/or repairing with respect to the mineral properties listed below and/or as referenced and described in the lien affidavits (collectively, the “Lien Affidavits”) attached hereto **Exhibit 001** (collectively, the “Mineral Properties”).

STATE	COUNTY/PARISH	LEASE OR WELL
Louisiana	Jefferson	Lease OCS-G 34536 1, GC 40
Louisiana	Lafourche	Lease OCS-G 28030 4, MC 948
Louisiana	Plaquemines	Lease OCS-G 27278 3, MC 519

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are: Dynamic Offshore Resources NS, LLC (0158); Fieldwood Energy LLC (6778); Fieldwood Energy Inc. (4991); Fieldwood Energy Offshore LLC (4494); Fieldwood Onshore LLC (3489); Fieldwood SD Offshore LLC (8786); Fieldwood Offshore LLC (2930); FW GOM Pipeline, Inc. (8440); GOM Shelf LLC (8107); Bandon Oil and Gas GP, LLC (9172); Bandon Oil and Gas, LP (9266); Fieldwood Energy SP LLC (1971); Galveston Bay Pipeline LLC (5703); and Galveston Bay Processing LLC (0422). The Debtors’ primary mailing address is 2000 W. Sam Houston Parkway S., Suite 1200, Houston, TX 77042.

STATE	COUNTY/PARISH	LEASE OR WELL
Louisiana	Jefferson	OCS-G 05800 A24 ST 1, EW 826 Well
Louisiana	Cameron	OCS-G 24730 1, WC 295 Well
Alabama	Mobile	OCS-G 26176 1, MO 826 Well

2. As of the Petition Date, as set forth in the Lien Affidavits and the proof(s) of claim of Halliburton filed in these cases, the Debtors owe Halliburton at least \$8,617,091.02 in unpaid charges for the labor and/or materials provided by Halliburton, exclusive of any accruing interest, costs, fees, and other charges, with additional amounts owed and accrued after the Petition Date. Interest and other charges continue to accrue on such amounts to the extent permitted by applicable law. Halliburton continues to provide labor and/or materials to the Debtors post-petition, which will cause such amounts to increase. The total amounts due to Halliburton constitute, at minimum, valid secured claims in these cases.

3. Pursuant to the Louisiana Oil Well Lien Act, La. R.S. § 9:4861, et seq. or/or other applicable state law, Halliburton has timely preserved and perfected its liens and privileges over each of the Mineral Properties referenced and described in the Lien Affidavits, Exhibit 001, including but not limited to, the wells, buildings, pipelines, constructions, and/or other facilities thereon.

4. Pursuant to Code §546(b)(1), and as set forth in the proof(s) of claim of Halliburton filed herein, Halliburton hereby perfects or maintains or continues the perfection of its liens and/or privileges (the “546 Interests”) in, to, and/or against the Mineral Properties. The 546 Interests perfected or maintained or continued hereby extends in and to the proceeds, products, offspring, rents, and/or profits of the Mineral Properties.

5. Furthermore, Code §546(b)(2) provides that when applicable law requires seizure of property or commencement of an action to accomplish perfection, or maintenance or

continuation of perfection of an interest in property, the claimant may file a notice with the Bankruptcy Court in lieu of commencing such action or seizing such property. Code §362(b)(3) provides that the filing of a petition does not stay any act to perfect or maintain or continue the perfection to the extent a trustee's rights and powers are subject to such perfection under Code §546(b).

6. Pursuant to Code §546(b)(2), in addition to the Lien Affidavits, Halliburton hereby provides notice to the Debtors, the Debtors' counsel, and the Office of the United States Trustee of Halliburton's rights as a perfected lienholder in, to, and against the Mineral Properties and to any other mineral properties with respect to which Halliburton has performed labor or services and/or has furnished material, machinery, and/or oil well supplies used in the digging, drilling, torpedoing, completing, operating, and/or repairing. pursuant to the Louisiana Oil Well Lien Act, La. R.S. § 9:4861, et seq. and/or undertaking the operations necessary to entitle Halliburton to a lien and/or privilege under other applicable state law, including Alabama law. Halliburton is filing this Notice to preserve, perfect, maintain, and continue its rights in the Mineral Properties and/or any other affected mineral properties under Louisiana state law (and/or other applicable state law) in order to comply with the requirements of the Louisiana mineral lien laws (and/or other applicable state laws) and Code §546(b)(2). Consequently, this Notice constitutes the legal equivalent of having recorded a mineral lien in the public records for the county, parish, or other relevant local jurisdiction where the Mineral Properties and/or any other affected mineral properties are located and then having commenced a suit to foreclosure such liens and/or privileges in the proper court. Accordingly, by reason of this Notice, the Debtors and other parties in interest are estopped from claiming that any notice, filing, or lawsuit to enforce the mineral liens and/or privileges was not timely commenced or conducted pursuant to

applicable Louisiana law (and/or other applicable state law). Halliburton may but is not required to further perfect its mineral liens and/or privileges rights to the fullest extent permitted by applicable law as allowed under Code §362(b)(3).

7. The filing of this Notice shall not be construed as an admission that any filing is required under the Bankruptcy Code, the Louisiana mineral lien law, and/or any other applicable law. Additionally, Halliburton hereby makes no admission of fact or law and asserts that its liens and/or privileges are senior to and effective against entities that may have acquired rights in the Mineral Properties and/or any other affected mineral properties previously, and reserves all rights to amend and/or supplement this Notice.

Dated: November 25, 2020

Respectfully submitted:

WEYCER, KAPLAN, PULASKI & ZUBER, P.C.

By: /s/ Jeff Carruth
JEFF CARRUTH (TX SBN: 24001846)
24 Greenway Plaza, Suite 2500
Houston, TX 77046
Telephone: (713) 341-1158
Fax: (866) 666-5322
E-mail: jcarruth@wkpz.com

ATTORNEYS FOR
HALLIBURTON ENERGY SERVICES, INC.

1885584.DOCX

CERTIFICATE OF SERVICE

The undersigned certifies that a true and correct copy of the foregoing item was served upon all registered ECF users who have appeared in this case to date.

/s/ Jeff Carruth
JEFF CARRUTH

Exhibit 001.001

STATEMENT OF LIEN

STATE OF ALABAMA

County of: Mobile

The within described lien claimant files this statement in writing, verified by the oath of
Timothy McKeon, its Vice President & Treasurer,
(Name) (Title)
who has personal knowledge of the facts herein set forth:

Legal Name Owner/Proprietor: <u>Fieldwood Energy LLC</u>	Name of Lien Claimant: <u>Halliburton Energy Services, Inc.</u>
Property Subject to the Lien: <u>OCS-G 26176 1, M0826 Oil and Gas</u> <u>Well</u>	County of the Project: <u>Mobile</u>
<input type="checkbox"/> Legal Description attached.	

1. This lien is claimed, separately and severally, as to both the buildings and improvements thereon, and the said land.

2. A general description of the labor, materials, services, and/or equipment furnished is:
Furnished material, machinery, and oil and gas supplies used in the digging,
drilling, torpedoing, completing, operating or repairing of the above described
well.

3. That said lien is claimed to secure an indebtedness of \$41,693.92 with interest, from:

April 4, 2020 for the unpaid construction services herein described.

Dated: 8/12/20

Halliburton Energy Services, Inc.
(Name of Claimant / Co.)

Vice President/Treasurer
(Title)

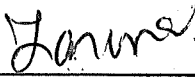
[Signature]
(Signature)

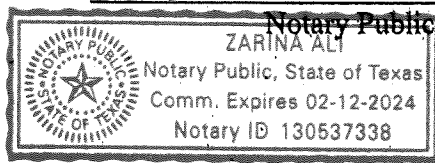
TEXAS
STATE OF ~~ALABAMA~~
COUNTY ~~Harris~~ Fort Bend

Before me, ZARINA ALI, a notary public in and for the county as above described, State of ~~Alabama~~ Texas, personally appeared Timothy McKeon, who, being duly sworn, doth depose and say: That he has personal knowledge of the facts set forth in the foregoing statement of lien, and that the same are true and correct to the best of his/her knowledge and belief.


Affiant

Subscribed and sworn to before me on this date: 08/12/2020 by said affiant.





[NOTARY SEAL]

12039764

Exhibit 001.002

**STATEMENT OF PRIVILEGE
FOR
OIL AND GAS WELL LIEN PURSUANT TO
LOUISIANA REVISED STATUTES 9:4868**

STATE OF LOUISIANA

,

JEFFERSON PARISH

,

The undersigned, Timothy McKeon, of lawful age, being by me first duly sworn according to law, deposes and says:

Name of Claimant. My name is Timothy McKeon and I am Vice President and Treasurer, Halliburton Energy Services, Inc., whose mailing address is 3000 N Sam Houston Pkwy E Houston, TX 77032-3219 (together with its affiliated entities, "Claimant"). I have personal knowledge of the facts set forth below and am competent and authorized to make this Affidavit on behalf of Claimant.

Amount and Nature of Obligation for which the Privilege is Claimed:

At the request of Fieldwood Energy LLC, Claimant has performed labor or services and has furnished material, machinery, or oil well supplies used in the digging, drilling, torpedoing, completing, operating, or repairing of the OCS-G 05800 A24 ST 1, EW 826 Well, Jefferson Parish, Louisiana (collectively, the "Mineral Property"), for Fieldwood Energy, LLC as operator, and for the other mineral property owners of the Mineral Property, for improvements to the oil and gas leasehold estate and property described herein below and in particular for the Mineral Property located thereon (and being the specific improvements for which the services were rendered and labor, equipment, and/or materials were furnished and all for which the indebtedness to Claimant was incurred by Fieldwood Energy, LLC). Attached hereto as Exhibit "A" and made a part hereof for all purposes are photocopies of Claimant's invoices, which represent an accurate description of the above noted labor, services, material, machinery, or oil well supplies furnished to Robertson Energy for the digging, drilling, torpedoing, completing, operating, or repairing of the Property and the dates of performance.

After allowing all just credits and offsets, the amount of \$724.50 remains unpaid and is due and owing under the above described account.

Name and Address of Person Owning Such Amount:

Fieldwood Energy LLC
2000 W. Sam Houston Pkwy S., Suite 1200
Houston, Texas 77042



JON A. GEGENHEIMER

12039764


Name of the Operator of the Well: Fieldwood Energy, LLC

Description of the Operating Interest upon which the privilege is claimed:
OCS-G 05800 A24 ST 1, EW 826 Well, Jefferson Parish, Louisiana.

Pursuant to **LOUISIANA REVISED STATUTES 9:4868**, Claimant hereby claims a lien upon the Mineral Property and upon the following properties, to wit:

1. The material, machinery, and supplies furnished or hauled by Claimant for the above referenced well;
2. The land, leasehold, oil and gas well, water well, oil or gas pipeline and its right of way, and a lease for oil and gas properties for which the labor was performed or material, machinery, or supplies were furnished or hauled, and the building and appurtenances on Mineral Property;
3. Other material, machinery and supplies used for mineral activities and owned by the owner of the property;
4. Other wells and pipelines used in operations related to oil, gas and minerals and located on the Mineral Property.

The references in this Affidavit to **LOUISIANA REVISED STATUTES 9:4863** shall not impair, diminish nor adversely affect in any way any other lien to which Claimant may be entitled by statute or by virtue of the Constitution of the State of Louisiana nor any other remedy available to Claimant at law or in equity.


Name: Timothy McKeon,
Vice President & Treasurer
Halliburton Energy Services, Inc.



12039764

THE STATE OF TEXAS

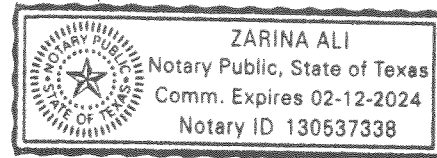
COUNTY OF HARRIS

Fort Bend

Before me, a Notary Public in and for this state, on this the 12th day of August, 2020, personally appeared Timothy McKeon, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as Vice President and Treasurer, Halliburton Energy Services, Inc., and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the entity for the uses and purposes therein set forth.

Zarina

Notary Public, State of Texas

My commission expires on 02/12/2024.

{HAL024/00105/1840715.DOC;1/RCB }

12039764

EXHIBIT A

HALLIBURTON ENERGY SERVICES, INC.

IN ACCOUNT WITH:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S
STE 1200
HOUSTON, TX 77042

Well: OCS-G 05800 A24 ST 1, EW 826, Jefferson Parish, LA,
Invoice # 9505423891
Amount: \$724.50

EFIL: 08/20/2020 12:21 PM JEFF PAR 6419486 jlh \$105.00 ::: 12039764 MORTGAGE BOOK 4891 PAGE 838



JON A. GEGENHEIMER

Exhibit 001.003

State of Louisiana § Clerk of Cameron Parish
§ Clerk of Court
Parish of Cameron §
I hereby certify that the attached document is a
true and correct copy of the
file for record
File No. 348016 recorded in:
Conveyance Book 1 page MT
Mortgage Book 1 page MT
Sk. 1 page MT
In testimony whereof, I witness my official seal
on 8-14 2020.
By: Samantha Hunt
Deputy Clerk of Court

**STATEMENT OF PRIVILEGE
FOR
OIL AND GAS WELL LIEN PURSUANT TO
LOUISIANA REVISED STATUTES 9:4868**

STATE OF LOUISIANA

CAMERON PARISH

The undersigned, Timothy McKeon, of lawful age, being by me first duly sworn according to law, deposes and says:

Name of Claimant. My name is Timothy McKeon and I am Vice President and Treasurer, Halliburton Energy Services, Inc., whose mailing address is 3000 N Sam Houston Pkwy E Houston, TX 77032-3219 (together with its affiliated entities, "Claimant"). I have personal knowledge of the facts set forth below and am competent and authorized to make this Affidavit on behalf of Claimant.

Amount and Nature of Obligation for which the Privilege is Claimed:
At the request of Fieldwood Energy LLC, Claimant has performed labor or services and has furnished material, machinery, or oil well supplies used in the digging, drilling, torpedoing, completing, operating, or repairing of the OCS-G 24730 1, WC 295 Well, Cameron Parish, Louisiana (collectively, the "Mineral Property"), for Fieldwood Energy, LLC as operator, and for the other mineral property owners of the Mineral Property, for improvements to the oil and gas leasehold estate and property described herein below and in particular for the Mineral Property located thereon (and being the specific improvements for which the services were rendered and labor, equipment, and/or materials were furnished and all for which the indebtedness to Claimant was incurred by Fieldwood Energy, LLC). Attached hereto as Exhibit "A" and made a part hereof for all purposes are photocopies of Claimant's invoices, which represent an accurate description of the above noted labor, services, material, machinery, or oil well supplies furnished to Robertson Energy for the digging, drilling, torpedoing, completing, operating, or repairing of the Property and the dates of performance.

After allowing all just credits and offsets, the amount of \$106,481.34 remains unpaid and is due and owing under the above described account.

Name and Address of Person Owning Such Amount:
Fieldwood Energy LLC
2000 W. Sam Houston Pkwy S., Suite 1200
Houston, Texas 77042

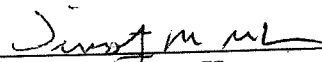
Name of the Operator of the Well: Fieldwood Energy, LLC

Description of the Operating Interest upon which the privilege is claimed:
OCS-G 24730 1, WC 295 Well, Cameron Parish, Louisiana.

Pursuant to **LOUISIANA REVISED STATUTES 9:4868**, Claimant hereby claims a lien upon the Mineral Property and upon the following properties, to wit:

1. The material, machinery, and supplies furnished or hauled by Claimant for the above referenced well;
2. The land, leasehold, oil and gas well, water well, oil or gas pipeline and its right of way, and a lease for oil and gas properties for which the labor was performed or material, machinery, or supplies were furnished or hauled, and the building and appurtenances on Mineral Property;
3. Other material, machinery and supplies used for mineral activities and owned by the owner of the property;
4. Other wells and pipelines used in operations related to oil, gas and minerals and located on the Mineral Property.

The references in this Affidavit to **LOUISIANA REVISED STATUTES 9:4863** shall not impair, diminish nor adversely affect in any way any other lien to which Claimant may be entitled by statute or by virtue of the Constitution of the State of Louisiana nor any other remedy available to Claimant at law or in equity.


Name: Timothy McKeon,
Vice President & Treasurer
Halliburton Energy Services, Inc.

THE STATE OF TEXAS

COUNTY OF ~~HARRIS~~

Fort Bend

Before me, a Notary Public in and for this state, on this the 12th day of August, 2020, personally appeared Timothy McKeon, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as Vice President and Treasurer, Halliburton Energy Services, Inc., and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the entity for the uses and purposes therein set forth.

Zarina

Notary Public, State of Texas

My commission expires on 02/12/2024

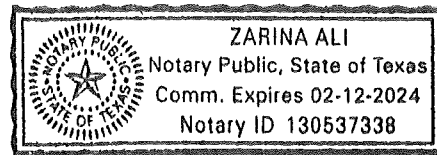


EXHIBIT A

HALLIBURTON ENERGY SERVICES, INC.

IN ACCOUNT WITH:

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S
STE 1200
HOUSTON, TX 77042

Well: OCS-G 24730 1, WC 295, Cameron Parish, LA,
Invoice # 9505487804
Item: Wireline & Perforation
Amount: \$106,481.34

Plaquemines Parish, LA
Kim Turlich-Vaughan Clerk of CourtPO Box 40
Belle Chasse, LA 70037
Phone Number : (504) 934-6610
Fax Number : (504) 934-6629**Exhibit 001.004**

Official Receipt : 2020-00005271

Printed On : 11/03/2020 at 2:23:05 PM

By : 140 on HTML-1447-8610

Received From :WKPZ
11 GREENWAY PLAZA STE 1400
HOUSTON, TX 77046**Date Recorded :** November 02, 2020

Instrument ID	Recorded Time	Amount
Book : 780 Page : 916	1:30:35 PM	\$305.00
Transaction : MORTGAGE		
Name(s) : FIELDWOOD ENERGY LLC		
To : HALLIBURTON ENERGY SERVICES INC		

Itemized Check Listing

Check Number : 52405	\$305.00
----------------------	----------

Total Due :	\$305.00
Paid by Check :	\$305.00
Change Tendered :	\$0.00

Plaquemines Parish Recording Page

Kim Turlich-Vaughan
Clerk of Court
PO Box 40
Belle Chasse, LA 70037
(504) 934-6610

Received From :

WKPZ
11 GREENWAY PLAZA STE 1400
HOUSTON, TX 77046

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

HALLIBURTON ENERGY SERVICES INC

Index Type : MORTGAGE

File # : 2020-00004581

Type of Document : MATERIALMANS LIEN

Book : 780

Page : 916

Recording Pages : 35

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date) : 11/02/2020

At (Recorded Time) : 1:30:35PM



Doc ID - 005351210035

CLERK OF COURT
KIM TURLICH-VAUGHAN
Parish of Plaquemines
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 11/02/2020 at 1:30:35
Recorded in Book 780 Page 916
File Number 2020-00004581

Deputy Clerk



**STATEMENT OF PRIVILEGE FOR
OIL AND GAS WELL LIEN PURSUANT TO
LOUISIANA REVISED STATUTES 9:4868**

STATE OF LOUISIANA §
PLAQUEMINES PARISH §

The undersigned, Timothy McKeon, of lawful age, being by me first duly sworn according to law, deposes and says:

Name of Claimant. My name is Timothy McKeon and I am the Vice President and Treasurer for Halliburton Energy Services, Inc., whose mailing address is 3000 W. Sam Houston Pkwy, E, Houston, Texas 77032-3219 (together with its affiliated entities, "Claimant"). I have personal knowledge of the facts set forth below and am competent and authorized to make this Affidavit on behalf of Claimant.

Amount and Nature of Obligation for which the Privilege is Claimed: At the request of Fieldwood Energy LLC, Claimant has performed labor or services and has furnished material, machinery, or oil well supplies used in the digging, drilling, torpedoing, completing, operating, or repairing of the following mineral property(ies):

Lease OCS-G 27278 3, MC519

(collectively, the "Mineral Property"), for Fieldwood Energy LLC as operator, and for the other mineral property owners of the Mineral Property, for improvements to the oil and gas leasehold estate and herein below and in particular for the Mineral Property located thereon (and being the specific improvements for which the services were rendered and labor, equipment, and/or materials were furnished and all for which the indebtedness to Claimant was incurred by Fieldwood Energy LLC). Attached hereto as **Exhibit^o 001** and made a part hereof for all purposes are photocopies of Claimant's invoices, which represent an accurate description of the above noted labor, services, material, machinery, or oil well supplies furnished to Fieldwood Energy LLC for the digging, drilling, torpedoing, completing, operating, or repairing of the Property and the dates of performance.

After allowing all just credits and offsets, the amount of **\$1,128,338.67** remains unpaid and is due and owing under the above described account.

Name and Address of Person Owning Such Amount:

Fieldwood Energy LLC
2000 W Sam Houston Pkwy S, Ste 1200
Houston, TX 77042

Fieldwood Energy LLC
333 Clay Street, Suite 3400
Houston, TX 77002 USA

COPY

Fieldwood Energy LLC
c/o Capitol Corporate Services, Inc.
Registered Agent
206 E. 9th Street, Suite 1300
Austin, TX 78701-4411 USA

Name of the Operator of the Well: Fieldwood Energy LLC

Description of the Operating Interest upon which the privilege is claimed:

Lease OCS-G 27278 3, MC519, Plaquemines Parish, Louisiana

Pursuant to **LOUISIANA REVISED STATUTES 9:4868**, Claimant hereby claims a lien upon the Mineral Property and upon the following properties, to wit:

1. The labor and/or materials referenced and described in Exhibit 001.
2. The material, machinery, and supplies furnished or hauled by Claimant for the above referenced well;
3. The land, leasehold, oil and gas well, water well, oil or gas pipeline and its right of way, and a lease for oil and gas properties for which the labor was performed or material, machinery, or supplies were furnished or hauled, and the building and appurtenances on Mineral Property;
4. Other material, machinery and supplies used for mineral activities and owned by the owner of the property; and
5. Other wells and pipelines used in operations related to oil, gas and minerals and located on the Mineral Property.

The references in this Affidavit to **LOUISIANA REVISED STATUTES 9:4863** shall not impair, diminish nor adversely affect in any way any other lien to which Claimant may be entitled by statute or by virtue of the Constitution of the State of Louisiana nor any other remedy available to Claimant at law or in equity.

{continued on following sheet}

By: 
Name: Timothy McKeon,
Vice President & Treasurer
Halliburton Energy Services, Inc.

THE STATE OF TEXAS

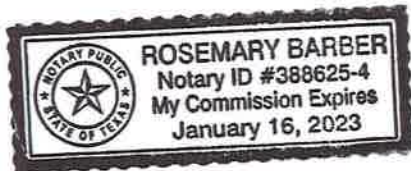
§

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HARRIS COUNTY

§

Before me, a Notary Public in and for this state, on this October 20th, 2020, personally appeared to me Timothy McKeon, known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as a Vice President and Treasurer for Halliburton Energy Services, Inc., and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the entity for the uses and purposes therein set forth.




Notary Public, State of Texas

INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: 03/17/2020**Invoice Number: 9505403161****DIRECT CORRESPONDENCE TO:**

PO BOX 3647

LAFAYETTE, LA 70502-3647

US

Tel: 800-444-7830

Fax: 337-572-4725

Rig Name: ROWAN RESOLUTE

Well Name: OCS-G 27278 3,MC519

Ship to: VENICE, LA 70091
PLAQUEMINES

Job Date: 03/04/2020

Cust. PO No.: FW202001

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 906343898

Manual Ticket No.: N/A

Shipping Point: New Iberia Shipping Point

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7549	Cement & Casing Eval BOM / JP623 Cement & Casing Eval BOM /	1.00	JOB					
5422	Gamma-Neutron Log. Depth	18,660.000	FT					
367585	Deep Well Depth Surchrg > 14K- / / / / / Deep Well Depth Surchrg > 14K-20K Ft-LGQ SURCHARGE SERVICE VALUE	4,660.000	EA					
		1.42						
5423	Gamma-Neutron Log. Survey	3,732.000	FT					
367587	Deep Well Surv Srchrg > 14K-20 SURCHARGE SERVICE VALUE	3,732.000	EA					
		1.42						
1136886	WM CASED HOLE LOGGING CREW PER	8.000	DAY					
1136886	WM CASED HOLE LOGGING CREW PER	8.000	DAY					
976962	CH ENGINEER SPECIALIST PER DAY	4.000	DAY					
1136881	WM DPU3-1 PER DAY	9.000	DAY					
516433	UW MIT Csg up to 10.0%, 60 fin	7.000	EA					
5579	Gamma Ray Perforator-1st Run	18,654.000	FT					
367585	Deep Well Depth Surchrg > 14K- SURCHARGE SERVICE VALUE	4,654.000	EA					
		1.03						
5610	3rd Party TT HCS Scallop SemiE	18,654.000	FT					
367585	Deep Well Depth Surchrg > 14K- SURCHARGE SERVICE VALUE	4,654.000	EA					
		0.36						

PRICING INFORMATION REDACTED

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: 03/17/2020

Invoice Number: 9505403161

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
5614	3rd Party TT HCS Scallop SemiE NUMBER OF FEET	10.000 18654	IVL FT					
5556	Perforating Decentralizers NUMBER OF RUNS	1.000 1	EA					
468137	RED IV Rig Environ. Detonator-	1.000	EA					
5585	Gamma Ray Perforator Subseq Ru	18,082.000	FT					
367585	Deep Well Depth Surchrg > 14K- SURCHARGE SERVICE VALUE	4,082.000 0.36	EA					
5610	3rd Party TT HCS Scallop SemiE	18,082.000	FT					
367585	Deep Well Depth Surchrg > 14K- ///// Deep Well Depth Surchrg > 14K-20K Ft-LGQ SURCHARGE SERVICE VALUE	4,082.000 0.36	EA					
5614	3rd Party TT HCS Scallop SemiE NUMBER OF FEET	10.000 18082	IVL FT					
5556	Perforating Decentralizers 757-200 NUMBER OF RUNS	1.000 1	EA					
468137	RED IV Rig Environ. Detonator-	1.000	EA					
516433	UW MIT Csg up to 10.0#, 60 fin	1.000	EA					
367587	Deep Well Surv Srchrg > 14K-20 ///// Deep Well Surv Srchrg > 14K-20K Ft-LGQ SURCHARGE SERVICE VALUE	1.000 11300	EA					
516427	UW MIT Csg up to 10.0#, 60 fin	18,737.000	FT					
367585	Deep Well Depth Surchrg > 14K- ///// Deep Well Depth Surchrg > 14K-20K Ft-LGQ SURCHARGE SERVICE VALUE	4,737.000 1.16	EA					
516430	UW MIT Csg up to 10.0#, 60 fin	3,747.000	FT					
367587	Deep Well Surv Srchrg > 14K-20 SURCHARGE SERVICE VALUE	3,747.000 1.16	EA					
516433	UW MIT Csg up to 10.0#, 60 fin	1.000	EA					

PRICING INFORMATION REDACTED

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: 03/17/2020

Invoice Number: 9505403161

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
367587	Deep Well Surv Srchrg > 14K-20 / / / / Deep Well Surv Srchrg > 14K-20K Ft-LGQ SURCHARGE SERVICE VALUE	1.000	EA					
		11300						
516427	UW MIT Csg up to 10.0#, 60 fin	18,737.000	FT					
367585	Deep Well Depth Surchrge > 14K- / / / / / Deep Well Depth Surchrge > 14K-20K Ft-LGQ SURCHARGE SERVICE VALUE	4,737.000	EA					
		1.16						
516430	UW MIT Csg up to 10.0#, 60 fin	12,185.000	FT					
367587	Deep Well Surv Srchrg > 14K-20 / / / / Deep Well Surv Srchrg > 14K-20K Ft-LGQ SURCHARGE SERVICE VALUE	4,737.000	EA					
		1.16						
1070831	CH HYDRAULIC LINE WIPER/CABLE	9.000	DAY					
19285	LG-CH-CASED HOLE LOGGING (UNIV SERVICE COMM INV#109003825-1	9.000	EA					
92019	Multifinger Caliper Report in	1.000	EA					
	Taxable							0.00
	Non-Taxable							253,101.46
	Total					382,878.80	129,777.34	253,101.46
	Due on 04/23/2020					382,878.80	129,777.34	253,101.46
	Invoice Total							253,101.46 US Dollars

PRICING INFORMATION REDACTED

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Cedric Oikawa Phone: 2819882277

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: March 17, 2020**Invoice Number: 9505403629****DIRECT CORRESPONDENCE TO:**

PO Box 3647

Lafayette, LA 70502-3647

US

Tel: (800) 444 7830

Fax: (337) 572 4725

Rig Name: VALARIS DS-16

Well Name: OCS-G 27278 3,MC519

Ship to: VENICE, LA 70091
PLAQUEMINES

Job Date: March 17, 2020

Cust. PO No.: FW202001

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 906353597

Manual Ticket No.:

Shipping Point: HOUMA WHSE AB,LA USA Shp
Point

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
21031	CMT FIXED EQUIPMENT RENTAL BOM 21031	1.00	JOB					
94755	DAILY SERVICE CHARGE, ZI C. CHADWICK 03-04-20 TO 03-17- 20; DANIEL HARRINGTON 03-04-20 TO 03-10-20; CHARLES CLEMENTS 03-11- 20 TO 03-17-20 DAYS OR PARTIAL DAY(WHOLE NO.)	1.000	EA					
695476	CMT, Iron Recertification Chrg 03-04-20 TO 03-17-20	14	DAY					
	Taxable							0.00
	Non-Taxable							75,859.00
	Total					75,859.00		75,859.00
	Due on 04/23/2020					75,859.00		75,859.00
	Invoice Total							75,859.00 US Dollars

PRICING INFORMATION REDACTED

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial
Services Contact:

Cedric Oikawa Phone: 2819882277

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: 03/25/2020**Invoice Number: 9505417401****DIRECT CORRESPONDENCE TO:**

PO BOX 3647

LAFAYETTE, LA 70502-3647

US

Tel: 800-444-7830

Fax: 337-572-4725

Rig Name: ROWAN RESOLUTE

Well Name: OCS-G 27278 3,MC519

Ship to: VENICE, LA 70091
PLAQUEMINES

Job Date: 03/13/2020

Cust. PO No.: FW202001

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 906370245

Manual Ticket No.: N/A

Shipping Point: New Iberia Shipping Point

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7549	Cement & Casing Eval BOM / JP623 Cement & Casing Eval BOM /	1.00	JOB					
1136886	WM CASED HOLE LOGGING CREW PER	3.000	DAY					
1136886	WM CASED HOLE LOGGING CREW PER	3.000	DAY					
1136881	WM DPU3-I PER DAY	5.000	DAY					
19285	LG-CH-CASED HOLE LOGGING (UNIV CASED HOLE LOGGING (UNIVERSAL)	1.000	EA					
19285	LG-CH-CASED HOLE LOGGING (UNIV CASED HOLE LOGGING (UNIVERSAL)	1.000	EA					
1136880	WM DPU3-I PER RUN	1.000	RUN					
367587	Deep Well Surv Srchrg > 14K-20 / / / / Deep Well Surv Srchrg > 14K-20K Ft-LGQ SURCHARGE SERVICE VALUE	1.000	EA	29000				
19285	LG-CH-CASED HOLE LOGGING (UNIV CASED HOLE LOGGING (UNIVERSAL)	5.000	EA					
19285	LG-CH-CASED HOLE LOGGING (UNIV Service Communications INV#109003916-1	10.000	EA					

PRICING INFORMATION REDACTED

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: 03/25/2020

Invoice Number: 9505417401

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	Taxable							0.00
	Non-Taxable							79,418.80
	Total					86,418.80	7,000.00-	79,418.80
	Due on 05/01/2020					86,418.80	7,000.00-	79,418.80
	Invoice Total							79,418.80 US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Cedric Oikawa Phone: 2819882277

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: March 27, 2020**Invoice Number: 9505425798**

DIRECT CORRESPONDENCE TO:
 3504 WEST ADMIRAL DOYLE DR
 NEW IBERIA, LA 70560
 US
 Tel:
 Fax:

Rig Name: VALARIS DS-16
Well Name: OCS-G 27278 3,MC519
Ship to: VENICE, LA 70091
 PLAQUEMINES
Job Date: March 26, 2020
Cust. PO No.: FW202001
Payment Terms: Net 30 days from inv. receipt
Quote No.:
Sales Order No.: 906346737
Manual Ticket No.:
Shipping Point: New Iberia LA US Shipping Pt
Ultimate Destination Country: US
Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
 STE 1200
 DONOTMAIL-2000 W SAM HOUSTON PKWY S
 HOUSTON TX 77042

Contract No.:
Contract from:
Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
653624	CWT Well Cleaning Tools BOM AFE: FW202001#ROUTING: 580047#ACCT CODE: 3060- 55#ENGINEER: E. FLANAGAN	1.00	JOB					
887639	CWT FLD SVC SUPV PERS CHG P/DA JESSE MENDOZA - 2/28/20 - 3/1/20	3.000	EA					
887738	CWBTRNS CO VEH P/MI RND TP JESSE MENDOZA - R/T FROM NEW IBERIA TO DOCK IN HOUMA	174.000	EA					
887639	CWT FLD SVC SUPV PERS CHG P/DA JESSE MENDOZA - 3/2/20 - 3/4/20	3.000	EA					
887738	CWBTRNS CO VEH P/MI RND TP JESSE MENDOZA - R/T FROM NEW IBERIA TO DOCK IN HOUMA	174.000	EA					
887639	CWT FLD SVC SUPV PERS CHG P/DA JAKE BOUDREAUX - 3/11/20 - 3/13/20	3.000	EA					
887738	CWBTRNS CO VEH P/MI RND TP JAKE BOUDREAUX - R/T FROM NEW IBERIA TO DOCK IN HOUMA	174.000	EA					
887639	CWT FLD SVC SUPV PERS CHG P/DA CHRIS HOLLAND - 3/21/20 - 3/26/20	6.000	EA					

PRICING INFORMATION REDACTED

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: March 27, 2020

Invoice Number: 9505425798

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
887738	CWBTRNS CO VEH P/MI RND TP CHRIS HOLLAND - R/T FROM NEW IBERIA TO DOCK IN HOUMA	174.000	EA	PRICING INFORMATON REDACTED				
	Taxable							0.00
	Non-Taxable							33,547.92
	Total					33,547.92		33,547.92
	Due on May 03, 2020					33,547.92		33,547.92
	Invoice Total							33,547.92 US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Panagiota Patras Phone: 2815755297 Cell: 2818145389
E-mail: peggy.patras@Halliburton.com

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information**Account Number:** Account 00032969**ABA Routing Number:** 021000089**Invoice Date:** March 31, 2020**Invoice Number:** 9505436556**DIRECT CORRESPONDENCE TO:**

PO Box 3647
Lafayette, LA 70502-3647
US
Tel: (800) 444 7830
Fax: (337) 572 4725

Rig Name: VALARIS DS-16**Well Name:** OCS-G 27278 3,MC519**Ship to:** VENICE, LA 70091
PLAQUEMINES**Job Date:** March 31, 2020**Cust. PO No.:** FW202001**Payment Terms:** Net 30 days from inv. receipt**Quote No.:****Sales Order No.:** 906383403**Manual Ticket No.:****Shipping Point:** HOUMA WHSE AB,LA USA Shp
Point**Ultimate Destination Country:** US**Customer Account No.:** 370481**TO:**

FIELDWOOD ENERGY LLC-EBUS
STE 1200
DONOTMAIL-2000 W SAM HOUSTON PKWY S
HOUSTON TX 77042

Contract No.:**Contract from:****Contract to:**

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
21031	CMT FIXED EQUIPMENT RENTAL BOM 21031	1.00	JOB					
94755	DAILY SERVICE CHARGE, ZI B. HIGGINBOTHAM 03-18-20 TO 03- 31-20, Charles Clements 03-18-20 TO 03-24-20 Daniel Harrington 03-24-20 TO 03-31-20 DAYS OR PARTIAL DAY(WHOLE NO.)	1.000	EA					
695476	CMT, Iron Recertification Chrg 03-18-20 TO 03-31-20	14	DAY					
	Taxable							0.00
	Non-Taxable							75,859.00
	Total					75,859.00		75,859.00
	Due on 05/07/2020					75,859.00		75,859.00
	Invoice Total							75,859.00 US Dollars

PRICING INFORMATION REDACTED

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial
Services Contact:

Panagiota Patras Phone: 2815755297 Cell: 2818145389
E-mail: peggy.patras@Halliburton.com

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: April 07, 2020**Invoice Number: 9505448497****DIRECT CORRESPONDENCE TO:**

PO Box 3647
Lafayette, LA 70502-3647
US
Tel: (800) 444 7830
Fax: (337) 572 4725

Rig Name: ROWAN RESOLUTE

Well Name: OCS-G 27278 3,MC519

Ship to: VENICE, LA 70091
PLAQUEMINES

Job Date: April 07, 2020

Cust. PO No.: FW202001

Payment Terms: Net 30 days from inv. receipt

Quote No.: 22683329

Sales Order No.: 906339153

Manual Ticket No.:

Shipping Point: FOURCHON-PE Shipping Point

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
STE 1200
DONOTMAIL-2000 W SAM HOUSTON PKWY S
HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
342335	SC BOM-FracPac-Cased Hole Non-	1.00	JOB	PRICING INFORMATION REDACTED				
2634	PE VESSEL TRAVEL TIME / HOUR	1.000	EA					
	HOURS	25	H					
418573	PE VESSEL ON LOCATION / HOUR	1.000	EA					
	24 hours on location							
	HOURS	6	H					
3237	PE FLUID TANKAGE CHARGE	1,500.000	EA					
	2/3/20 - 3/19/20, Pickle on rig							
	DAYS OR PARTIAL DAY(WHOLE NO.)	46						
3237	PE FLUID TANKAGE CHARGE	3,000.000	EA					
	ACID, 3/1/20-3/24/20							
	DAYS OR PARTIAL DAY(WHOLE NO.)	24						
3237	PE FLUID TANKAGE CHARGE	1,000.000	EA					
	ACID, 3/1/20 - 3/27/20							
	DAYS OR PARTIAL DAY(WHOLE NO.)	27						
3237	PE FLUID TANKAGE CHARGE	1,000.000	EA					
	ACID, 3/1/20 - 3/28/20							
	DAYS OR PARTIAL DAY(WHOLE NO.)	28						
3237	PE FLUID TANKAGE CHARGE	1,000.000	EA					
	ACID, 3/1/20 - 4/6/20							
	DAYS OR PARTIAL DAY(WHOLE NO.)	37						
100003800	CHEM,BE-6 BACTERIACIDE, 48 LB	1.000	LB					
	BE-6, 48 LB FIBER DRUM							
	(100003800)							
13391	SBM Clay-Safe H	2,000.000	GAL					
	ClaySafe H							

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EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 07, 2020

Invoice Number: 9505448497

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
101608272	CHEM, FDP-S873-07, TOTE TANK FDP-S873-07, TOTETANK (101608272)	9.000	GAL	PRICING INFORMATION REDACTED				
342523	PIPESCRUB - GAL Pipescrub	1,500.000	GAL					
1057774	CHEM, FDP-S1296-17, 265 GALLON	45.000	GAL					
101364099	Chem-Cla-Sta FS, 248 gallon to CLA-STA FS, TOTE (101364099)	20.000	GAL					
101781304	CHEM-MUSOL-E SOLVENT, BULK MUSOL-E, BULK (101781304)	150.000	GAL					
101382962	Chem-BE-3S, 50 lb BE-3S, 50 LB BOX (101382962)	1.000	LB					
12156	SBM K-SPAR Acid K-Spar Acid	1,000.000	GAL					
13392	SBM Clayfix 5 Clayfix 5	3,000.000	GAL					
Taxable								0.00
Non-Taxable								217,892.50
Total						617,810.00	399,917.50	217,892.50
Due on May 14, 2020						617,810.00	399,917.50	217,892.50
Invoice Total								217,892.50
								US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Panagiotis Patras Phone: 2815755297 Cell: 2818145389
E-mail: peggy.patras@Halliburton.com

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: April 07, 2020**Invoice Number: 9505448831****DIRECT CORRESPONDENCE TO:**

PO Box 3647

Lafayette, LA 70502-3647

US

Tel: (800) 444 7830

Fax: (337) 572 4725

Rig Name: VALARIS DS-16

Well Name: OCS-G 27278 3,MC519

Ship to: VENICE, LA 70091

PLAQUEMINES

Job Date: April 05, 2020

Cust. PO No.: FW202001

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 906383408

Manual Ticket No.:

Shipping Point: HOUMA WHSE AB,LA USA Shp Point

Ultimate Destination Country: US

Customer Account No.: 370481

Contract No.:

Contract from:

Contract to:

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
21031	CMT FIXED EQUIPMENT RENTAL BOM	1.00	JOB	PRICING INFORMATION REDACTED				
21031								
94755	DAILY SERVICE CHARGE, ZI	1.000	EA					
	B.Higginbotham 04-01-20 TO 04-05-20, D. Harrington 04-01-20 TO 04-5-20							
	DAYS OR PARTIAL DAY(WHOLE NO.)	5						
695476	CMT, Iron Recertification Chrg	5.000	DAY					
	04-01-20 TO 04-05-20							
	Taxable							0.00
	Non-Taxable							27,092.50
	Total					27,092.50		27,092.50
	Due on 05/14/2020					27,092.50		27,092.50
	Invoice Total							27,092.50
								US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial Services Contact:

Panagiota Patras Phone: 2815755297 Cell: 2818145389
E-mail: peggy.patras@Halliburton.com**PAGE 12**

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: April 07, 2020**Invoice Number: 9505449432**

DIRECT CORRESPONDENCE TO:
 3504 WEST ADMIRAL DOYLE DR
 NEW IBERIA, LA 70560
 US
 Tel:
 Fax:

Rig Name: VALARIS DS-16
Well Name: OCS-G 27278 3,MC519
Ship to: VENICE, LA 70091
 PLAQUEMINES
Job Date: March 25, 2020
Cust. PO No.: FW202001
Payment Terms: Net 30 days from inv. receipt
Quote No.:
Sales Order No.: 906348581
Manual Ticket No.:
Shipping Point: New Iberia LA US Shipping Pt
Ultimate Destination Country: US
Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
 STE 1200
 DONOTMAIL-2000 W SAM HOUSTON PKWY S
 HOUSTON TX 77042

Contract No.:
Contract from:
Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
653624	CWT Well Cleaning Tools BOM AFE: FW202001#ROUTING: 580047#ACCT CODE: 3060- 55#ENGINEER: E. FLANAGAN	1.00	JOB					
884521	CWBT RNTL HI TQ 8 5/8-9 5/8 5 BRISTLE TECH - CWBT 152 - 13059461 - 2/26/20 - 3/1/20 - 5 DAY MIN	1.000	EA					
893393	CWBT RNTL HI TQ 8 5/8-9 5/8 AD BRISTLE TECH - CWBT 152 - 13059461 - 3/2/20 - 3/13/20 - ADD DAYS	12.000	EA					
893589	CWBT RNTL HI TQ 8 5/8-9 5/8 RE 13059461	1.000	EA					
893846	CWBT RNTL HI TQ 8 5/8-9 5/8 IN 13059461	1.000	EA					
973201	CWVAT RNTL HI TQ 9 5/8-10 3/4 VALI TECH - CWVAT 203 - 12350666 - 2/26/20 - 3/1/20 - 5 DAY MIN	1.000	EA					
973350	CWVAT 9 5/8-10 3/4 HI TQ ADD D VALI TECH - CWVAT 203 - 12350666 - 3/2/20 - 3/13/20 - ADD DAYS	12.000	EA					
973351	CWVAT 9 5/8-10 3/4 HI TQ RDRS 12350666	1.000	EA					

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INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 07, 2020

Invoice Number: 9505449432

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
973352	CWVAT 9 5/8-10 3/4 HI TQ INSPC 12350666	1.000	EA					
888068	CWMT RNTL HI TQ 9 5/8-13 5/8 5 MAG TECH - CWMT 158 - 12218449 - 2/26/20 - 3/1/20 - 5 DAY MIN	1.000	EA					
893403	CWMT RNTL HI TQ 9 5/8-13 5/8 A MAG TECH - CWMT 158 - 12218449 - 3/2/20 - 3/13/20 - ADD DAYS	12.000	EA					
893599	CWMT RNTL HI TQ 9 5/8-13 5/8 R 12218449	1.000	EA					
893856	CWMT RNTL HI TQ 9 5/8-13 5/8 I 12218449	1.000	EA					
885796	CWDT RNTL HI TQ 8 5/8-9 5/8 5 DRILL TECH - CWDT 153 - 13390889 - 2/26/20 - 3/1/20 - 5 DAY MIN	1.000	EA					
893418	CWDT RNTL HI TQ 8 5/8-9 5/8 AD DRILL TECH - CWDT 153 - 13390889 - 3/2/20 - 3/13/20 - ADD DAYS	12.000	EA					
893614	CWDT RNTL HI TQ 8 5/8-9 5/8 RE 13390889	1.000	EA					
893871	CWDT RNTL HI TQ 8 5/8-9 5/8 IN 13390889	1.000	EA					
887573	CWISWBM RNTL HI TQ 7 5/8-8 1/2 SPIRAL MILL - HMM 580, HMM 657 - 2/26/20 - 3/1/20 - 5 DAY MIN	2.000	EA					
893345	CWISWBM RNTL HI TQ 7 5/8-8 1/2 SPIRAL MILL - HMM 580 - 3/2/20 - 3/13/20 - ADD DAYS	12.000	EA					
893345	CWISWBM RNTL HI TQ 7 5/8-8 1/2 SPIRAL MILL - HMM 657 - 3/2/20 - 3/13/20 - ADD DAYS	12.000	EA					
893567	CWISWBM RNTL HI TQ 7 5/8-8 1/2 HMM 580, HMM 657	2.000	EA					
893931	CWISWBM RNTL HI TQ 7 5/8-8 1/2 HMM 580, HMM 657	2.000	EA					

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INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 07, 2020

Invoice Number: 9505449432

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
887419	CWPJ RNTL PJT P 5-5 7/8 5DY MN PUP JT - WS 19-3389, WS 19-2084, WS 19-806 - 2/26/20 - 3/1/20 - 5 DAY MIN	3.000	EA	PRICING INFORMATON REDACTED				
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D PUP JT - WS 19-3389 - 3/2/20 - 3/13/20 - ADD DAYS	12.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D PUP JT - WS 19-2084 - 3/2/20 - 3/13/20 - ADD DAYS	12.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D PUP JT - WS 19-806 - 3/2/20 - 3/13/20 - ADD DAYS	12.000	EA					
893951	CWPJ RNTL PJT P 5-5 7/8 INSPN WS 19-3389, WS 19-2084, WS 19-806	3.000	EA					
887371	CWCS RNTL XVR PRM 5 & ABV 5 DA CROSSOVER / BIT SUB - WS 21-1861 - 2/26/20 - 3/1/20 - 5 DAY MIN	1.000	EA					
893367	CWCS RNTL XVR PRM 5 & ABOVE AD CROSSOVER / BIT SUB - WS 21-1861 - 3/2/20 - 3/13/20 - ADD DAYS	12.000	EA					
893944	CWCS RNTL XVR PRM 5 & ABOVE IN WS 21-1861	1.000	EA					
887736	CWAMBO ASSY ALL SZ P/CONN 8 MAKES / 8 BREAKS	16.000	EA					
887740	CWED DISP CHR P/MI P/JOB ENVIRONMENTAL CHARGE	1.000	EA					
888251	CWJS RNTL HI TQ 6 3/4 5 DAY MI JET SUB - CWJS 106 - 12614312 - 3/20/20 - 3/24/20 - 5 DAY MIN	1.000	EA					
893299	CWJS RNTL HI TQ 6 3/4 ADDL DAY JET SUB - CWJS 106 - 12614312 - 3/25/20 - 3/28/20 - ADD DAYS	4.000	EA					
893494	CWJS RNTL HI TQ 6 3/4 REDRS 12614312	1.000	EA					

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EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 07, 2020

Invoice Number: 9505449432

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
893792	CWJS RNTL HI TQ 6 3/4 INSPN 12614312	1.000	EA	PRICING INFORMATON REDACTED				
973201	CWVAT RNTL HI TQ 9 5/8-10 3/4 VALI TECH - CWVAT 198 - 12614326 - 3/20/20 - 3/24/20 - 5 DAY MIN	1.000	EA					
973350	CWVAT 9 5/8-10 3/4 HI TQ ADD D VALI TECH - CWVAT 198 - 12614326 - 3/25/20 - 3/28/20 - ADD DAYS	4.000	EA					
973351	CWVAT 9 5/8-10 3/4 HI TQ RDRS 12614326	1.000	EA					
973352	CWVAT 9 5/8-10 3/4 HI TQ INSPC 12614326	1.000	EA					
888068	CWMT RNTL HI TQ 9 5/8-13 5/8 5 MAG TECH - CWMT 174 - 12218453 - 3/20/20 - 3/24/20 - 5 DAY MIN	1.000	EA					
893403	CWMT RNTL HI TQ 9 5/8-13 5/8 A MAG TECH - CWMT 174 - 12218453 - 3/25/20 - 3/28/20 - ADD DAYS	4.000	EA					
893599	CWMT RNTL HI TQ 9 5/8-13 5/8 R 12218453	1.000	EA					
893856	CWMT RNTL HI TQ 9 5/8-13 5/8 I 12218453	1.000	EA					
887295	CWBN RNTL API HI TQ 6 3/4 5 DA BULL NOSE - WS 28-1327 - 3/20/20 - 3/24/20 - 5 DAY MIN	1.000	EA					
893316	CWBN RNTL API HI TQ 6 3/4 ADDL BULL NOSE - WS 28-1327 - 3/25/20 - 3/28/20 - ADD DAYS	4.000	EA					
893809	CWBN RNTL API HI TQ 6 3/4 INSP WS 28-1327	1.000	EA					
887419	CWPJ RNTL PJT P 5-5 7/8 5DY MN PUP JTS - WS 19-5854, WS 19- 5875 - 3/20/20 - 3/24/20 - 5 DAY MIN	2.000	EA					

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EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 07, 2020

Invoice Number: 9505449432

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D PUP JT - WS 19-5854 - 3/25/20 - 3/28/20 - ADD DAYS	4.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D PUP JT - WS 19-5875 - 3/25/20 - 3/28/20 - ADD DAYS	4.000	EA					
893951	CWPJ RNTL PJT P 5-5 7/8 INSPN WS 19-5854, WS 19-5875	2.000	EA					
887371	CWCS RNTL XVR PRM 5 & ABV 5 DA CROSSOVER - WS 26-7176 - 3/20/20 - 3/24/20 - 5 DAY MIN	1.000	EA					
893367	CWCS RNTL XVR PRM 5 & ABOVE AD CROSSOVER - WS 26-7176 - 3/25/20 - 3/28/20 - ADD DAYS	4.000	EA					
893944	CWCS RNTL XVR PRM 5 & ABOVE IN WS 26-7176	1.000	EA					
887736	CWAMBO ASSY ALL SZ P/CONN 5 MAKES / 5 BREAKS	10.000	EA					
887555	CWISWBM RNTL HI TQ 8 5/8-9 1/2 RH & LH 9.250" SPIRAL MILL - HMM 653, HMM 656 - 3/20/20- 3/24/20 - 5 DAY MIN	2.000	EA					
893347	CWISWBM RNTL HI TQ 8 5/8-9 1/2 RH 9.250" SPIRAL MILL - HMM 653 - 3/25/20 - ADD DAY	1.000	EA					
893347	CWISWBM RNTL HI TQ 8 5/8-9 1/2 LH 9.250" SPIRAL MILL - HMM 656 - 3/25/20 - ADD DAY	1.000	EA					
893569	CWISWBM RNTL HI TQ 8 5/8-9 1/2 HMM 653, HMM 656	2.000	EA					
893933	CWISWBM RNTL HI TQ 8 5/8-9 1/2 HMM 653, HMM 656	2.000	EA					
887573	CWISWBM RNTL HI TQ 7 5/8-8 1/2 RH & LH 8.500" SPIRAL MILL - HMM 758, HMM 765 - 3/20/20 - 3/24/20 - 5 DAY MIN	2.000	EA					

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EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 07, 2020

Invoice Number: 9505449432

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
893345	CWISWBM RNTL HI TQ 7 5/8-8 1/2 RH 8.500" SPIRAL MILL - HMM 758 - 3/25/20 - ADD DAY	1.000	EA					
893345	CWISWBM RNTL HI TQ 7 5/8-8 1/2 LH 8.500" SPIRAL MILL - HMM 765 - 3/25/20 - ADD DAY	1.000	EA					
893567	CWISWBM RNTL HI TQ 7 5/8-8 1/2 HMM 758, HMM 765	2.000	EA					
893931	CWISWBM RNTL HI TQ 7 5/8-8 1/2 HMM 758, HMM 765	2.000	EA					
885713	CWVAT RNTL HI TQ 9 5/8-13 3/8 VALI TECH - CWVAT 203 - 12614322 - 3/20/20 - 3/24/20 - 5 DAY MIN	1.000	EA					
893445	CWVAT RNTL HI TQ 9 5/8-13 3/8 VALI TECH - CWVAT 203 - 12614322 - 3/25/20 - ADD DAY	1.000	EA					
893641	CWVAT RNTL HI TQ 9 5/8-13 3/8 12614322	1.000	EA					
893898	CWVAT RNTL HI TQ 9 5/8-13 3/8 12614322	1.000	EA					
887419	CWPJ RNTL PJT P 5-5 7/8 5DY MN PUP JTS - WE 4776, WE 6210, WE 6189, WE 6215 - 3/20/20 - 3/24/20 - 5 DAY MIN	4.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D PUP JT - WE 4776 - 3/25/20 - ADD DAY	1.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D PUP JT - WE 6210 - 3/25/20 - ADD DAY	1.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D PUP JT - WE 6189 - 3/25/20 - ADD DAY	1.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D PUP JT - WE 6215 - 3/25/20 - ADD DAY	1.000	EA					

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INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 07, 2020

Invoice Number: 9505449432

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
893951	CWPJ RNTL PJT P 5-5 7/8 INSPN WE 4776, WE 6210, WE 6189, WE 6215	4.000	EA	PRICING INFORMATON REDACTED				
887371	CWCS RNTL XVR PRM 5 & ABV 5 DA CROSSOVER / BIT SUB - WE 6845 - 3/20/20 - 3/24/20 - 5 DAY MIN	1.000	EA					
893367	CWCS RNTL XVR PRM 5 & ABOVE AD CROSSOVER / BIT SUB - WE 6845 - 3/25/20 - ADD DAY	1.000	EA					
893944	CWCS RNTL XVR PRM 5 & ABOVE IN WE 6845	1.000	EA					
887736	CWAMBO ASSY ALL SZ P/CONN 7 MAKES / 7 BREAKS	14.000	EA					
Taxable								0.00
Non-Taxable								103,119.55
Total						103,119.55		103,119.55
Due on May 14, 2020						103,119.55		103,119.55
Invoice Total								103,119.55 US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Panagiota Patras Phone: 2815755297 Cell: 2818145389
E-mail: peggy.patras@Halliburton.com

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INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: April 17, 2020**Invoice Number: 9505470004****DIRECT CORRESPONDENCE TO:**

PO BOX 3647

LAFAYETTE, LA 70502-3647

US

Tel: 800-444-7830

Fax: 337-572-4725

Rig Name:

Well Name: OCS-G 27278 3,MC519

Ship to: VENICE, LA 70091

PLAQUEMINES

Job Date:

April 11, 2020

Cust. PO No.:

FW202001

Payment Terms:

Net 30 days from inv. receipt

Quote No.:**Sales Order No.:**

906360654

Manual Ticket No.:**Shipping Point:**

New Iberja Shipping Point

Ultimate Destination Country:

US

Customer Account No.:

370481

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Contract No.:**Contract from:****Contract to:**

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
14111	Slickline Miscellaneous - BOM JP813	1.00	JOB					
799963	SL SKID UNIT W/ 3-MAN CREW/PRE PRESSURE 5, 10, > 10M NUMBER OF DAYS	16.000 10000 1	DAY PSI					
799963	SL SKID UNIT W/ 3-MAN CREW/PRE PRESSURE 5, 10, > 10M NUMBER OF DAYS	16.000 10000 1	DAY PSI					
226501	SL 5" 10K SURFACE PKG SWEET-US DAYS OR PARTIAL DAY(WHOLE NO.)	9.000 1	EA					
905356	SL DEEPWATER TOOL BOX PER DAY 3/28/20-4/5	9.000	DAY					
367274	SL Plow Steel Line/Day 3/28/20-4/5 Size Number Of Days	9.000 0.125 1	EA IN					
777280	SL DETENT JAR&ACCEL PKG-THRU 1 3/28/20-4/5	9.000	D					
575	SL Grease Seal /Day 3/28/20-4/5 NUMBER OF DAYS	9.000 1	EA					

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INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 17, 2020

Invoice Number: 9505470004

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
228717	SL Pulling Tool, Special-Tbg S RE,SB and GR DIAMETER / SIZE NUMBER OF DAYS NUMBER OF RUNS Number of Wells	3.000 4.5 1 1 1	EA IN					
228718	SL Running Tool, Special-Tbg S RXN 3/29,30 DIAMETER / SIZE NUMBER OF DAYS NUMBER OF RUNS Number of Wells	2.000 4.5 1 1 1	EA IN					
86928	SL Hes Plunger Bailer-2 Day Mi 2.0 Bailer 3/30 DIAMETER/SIZE DAYS UNIT UTILIZED	1.000 3 1	EA IN					
228738	Rpt Test Tool 2.813 R Test Tool 3/30 DIAMETER / SIZE NUMBER OF DAYS NUMBER OF RUNS Number of Wells	1.000 3.537 1 1 1	EA IN					
19272	SLICKLINE (UNIVERSAL) Magnets	6.000	EA					
446	SL Tool Technician /Hr 3/28/20 HOURS	18.000 1	EA H					
457	SL Pickup/Van-Mileage 3/28/20 Number of Units	150.000 2	MI					
18468	SL Eddy Current Insp Device Us 3/28/20 DAYS OR PARTIAL DAY(WHOLE NO.)	1.000 1	EA					
452956	Certified Sling Charge 3/28/20 TOTAL NUMBER	5.000 1	EA JOB					
367242	SL Environmental Protection Sr 3/28/20 TOTAL NUMBER	1.000 1	EA JOB					
994438	SL CP RETRIEVAL SYSTEM CALL OU	1.000	JOB					

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INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 17, 2020

Invoice Number: 9505470004

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	Taxable							0.00
	Non-Taxable							227,942.73
	Total					377,957.41	150,014.68	227,942.73
	Due on May 24, 2020					377,957.41	150,014.68	227,942.73
	Invoice Total							227,942.73
								US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Panagiota Patras Phone: 2815755297 Cell: 2818145389
E-mail: peggy.patras@Halliburton.com

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INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: April 17, 2020**Invoice Number: 9505470014****DIRECT CORRESPONDENCE TO:**

PO BOX 3647

LAFAYETTE, LA 70502-3647

US

Tel: 800-444-7830

Fax: 337-572-4725

Rig Name:

Well Name: OCS-G 27278 3.MC519

Ship to: VENICE, LA 70091

PLAQUEMINES

Job Date:

April 11, 2020

Cust. PO No.:

FW202001

Payment Terms:

Net 30 days from inv. receipt

Quote No.:**Sales Order No.:**

906418112

Manual Ticket No.:**Shipping Point:**

New Iberia Shipping Point

Ultimate Destination Country:

US

Customer Account No.:

370481

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Contract No.:**Contract from:****Contract to:**

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
51759	Slickline Direct Sales - BOM	1.00	JOB					
19272	SLICKLINE (UNIVERSAL) WLV kit	1.000	EA					
19272	SLICKLINE (UNIVERSAL) Box(s) Charts	2.000	EA					
19272	SLICKLINE (UNIVERSAL) STUFFING BOX PACKING	1.000	EA					
19272	SLICKLINE (UNIVERSAL) RING GASKETS	1.000	EA					
19272	SLICKLINE (UNIVERSAL) HONEY OIL	10.000	EA					
19272	SLICKLINE (UNIVERSAL) FLO TUBES	6.000	EA					
19272	SLICKLINE (UNIVERSAL) E-LINE BRASS -RUBBERS KIT	1.000	EA					
	Taxable							0.00
	Non-Taxable							7,260.17
	Total					7,260.17		7,260.17
	Due on 05/24/2020					7,260.17		7,260.17
	Invoice Total							7,260.17 US Dollars

PRICING INFORMATION REDACTED

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial
Services Contact:Panagiota Patras Phone: 2815755297 Cell: 2818145389
Email: peggy.patras@Halliburton.com**PAGE 23**

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: 04/22/2020**Invoice Number: 9505478129****DIRECT CORRESPONDENCE TO:**

PO BOX 3647
LAFAYETTE, LA 70502-3647
US
Tel: 800-444-7830
Fax: 337-572-4725

Rig Name: PLATFORM

Well Name: OCS-G 27278 3,MC519

Ship to: VENICE, LA 70091
PLAQUEMINES

Job Date: 03/31/2020

Cust. PO No.: FW202001

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 906423778

Manual Ticket No.: N/A

Shipping Point: New Iberia Shipping Point

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
STE 1200
DONOTMAIL-2000 W SAM HOUSTON PKWY S
HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7549	Cement & Casing Eval BOM / JP623 Cement & Casing Eval BOM /	1.00	JOB	PRICING INFORMATON REDACTED				
4969	CANCELLED OPERATIONS CHARGE ST 750-521	1.000	EA					
874506	CH WIRELINE PERFORATING RESTOC	1.000	EA					
	Taxable							0.00
	Non-Taxable							15,193.50
	Total					38,983.00	23,789.50-	15,193.50
	Due on 05/29/2020					38,983.00	23,789.50-	15,193.50
	Invoice Total							15,193.50 US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial
Services Contact:

Cedric Oikawa Phone: 2819882277

INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: May 08, 2020**Invoice Number: 9505508393****DIRECT CORRESPONDENCE TO:**

PO BOX 3647

LAFAYETTE, LA 70502-3647

US

Tel: 800-444-7830

Fax: 337-572-4725

Rig Name:

Well Name: OCS-G 27278 3,MC519

Ship to: VENICE, LA 70091
PLAQUEMINES

Job Date:

May 08, 2020

Cust. PO No.:

FW202001

Payment Terms:

Net 30 days from inv. receipt

Quote No.:

Sales Order No.:

906483623

Manual Ticket No.:

Shipping Point:

New Iberia Shipping Point

Ultimate Destination Country:

US

Customer Account No.:

370481

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
14111	Slickline Miscellaneous - BOM JP813	1.00	JOB					
19272	Greasehead Greasehead#####	9.000	EA					
19272	In-Line Line Cutter In-Line Line Cutter#####	9.000	EA					
19272	Low Pressure Chart Recorder Low Pressure Chart Recorder#####	9.000	EA					
19272	High Pressure Chart Recorder High Pressure Chart Recorder#####	9.000	EA					
19272	7 1/16" 10K X 5 1/8" 10K COIL 7 1/16" 10K X 5 1/8" 10K COIL CONTING#####	9.000	EA					
19272	Torque Wrenches (1 pump, hoses Torque Wrenches (1 pump, hoses, 1 head)#####	9.000	EA					
19272	Segment Clamp Segment Clamp#####	9.000	EA					
19272	C-Plate C-Plate#####	9.000	EA					
19272	Closing Unit Closing Unit *	9.000	EA					

PRICING INFORMATION REDACTED

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 08, 2020

Invoice Number: 9505508393

Material	Description	QTY	COM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	Taxable							0.00
	Non-Taxable							13,432.50
	Total					26,865.00	13,432.50	13,432.50
	Due on June 14, 2020					26,865.00	13,432.50	13,432.50
	Invoice Total							13,432.50 US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Cedric Oikawa Phone: 2819882277

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INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: May 27, 2020**Invoice Number: 9505536185**

DIRECT CORRESPONDENCE TO:
 3504 WEST ADMIRAL DOYLE DR
 NEW IBERIA, LA 70560
 US
 Tel:
 Fax:

Rig Name: VALARIS DS-16
Well Name: OCS-G 27278 3,MC519
Ship to: VENICE, LA 70091
 PLAQUEMINES
Job Date: May 26, 2020
Cust. PO No.: FW202001
Payment Terms: Net 30 days from inv. receipt
Quote No.:
Sales Order No.: 906346735
Manual Ticket No.:
Shipping Point: New Iberia LA US Shipping Pt
Ultimate Destination Country: US
Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
 STE 1200
 DONOTMAIL-2000 W SAM HOUSTON PKWY S
 HOUSTON TX 77042

Contract No.:
Contract from:
Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
653624	CWT Well Cleaning Tools BOM AFE: FW202001#ROUTING: 580047#ACCT CODE: 3060- 55#ENGINEER: E. FLANAGAN	1.00	JOB					

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 27, 2020

Invoice Number: 9505536185

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
667841	CWT-EQUIPMENT RE-CUTS RE-CUTS FOR DAMAGED EQUIPMENT##WS 12-1861 - DAMAGED 4 1/2" REG BOX#WS 19-2834 - DAMAGED CTM-57 BOX & PIN#WS 19-3229 - DAMAGED CTM-57 BOX#WS 19-3232 - DAMAGED CTM-57 BOX & PIN#WS 19- 3337 - DAMAGED CTM-57 BOX & PIN#WS 19-3346 - DAMAGED CTM-57 BOX #WS 21-1861 - DAMAG ED CTM- 57 BOX #WS 47443 - DAMAGED CTM-57 BOX & PIN#WS 47446 - DAMAGED CTM- 57 BOX & PIN#WS 47441 - DAMAGED CTM-57 BOX #WS 47442 - DAM AGED CTM-57 PIN#WS 47444 - DAMAGED CTM-57 PIN#WS 47445 - DAMAGED CTM-57 PIN#WS 19-2886 - DAMAGED CTM-57 PIN#WS 19-3238 - DAMAGED CTM -57 PIN#WS 19-2082 - DAMAGED CTM-57 PIN#WS 26-7479 - DAMAGED CTM-57 PIN#WS 26-4957 - DAMAGED CTM-57 BOX & PIN#WS 26- 3912 - DAMAGED C TM-57 PIN#WS 26-7479 - DAMAGED 6 5/8" REG BOX #WS 21-1861 - DAMAGED CTM-57 #WS 19-3389 - DAMAGED CTM-57 #WS 19- 2084 - DAMAGED CTM-57 #WS 19- 806 - DAMAGED CTM-57 #WS 19-854 - DAMAGED CTM-57 #WS 19-5875 - DAMAGED CTM-57#WE 6189 - DAMAGED CTM-57 BOX & PIN#WE 6215 - D AMAGED CTM-57 PIN & PIN#WE 4776 - DAMAGED CTM-57 #WE 6210 - DAMAGED CTM-57 #WE 6845 - DAMAGED CTM-57 BOX & 4 1/2" BOX#	40.000	EA	PRICING INFORMATON REDACTED				

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 27, 2020

Invoice Number: 9505536185

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	Taxable							0.00
	Non-Taxable							18,000.00
	Total					18,000.00		18,000.00
	Due on July 03, 2020					18,000.00		18,000.00
	Invoice Total							18,000.00
								US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Cedric Oikawa Phone: 2819882277

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HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: June 08, 2020**Invoice Number: 9505557699****DIRECT CORRESPONDENCE TO:**110 Capital Drive Suite 100
Lafayette, LA 70508
US
Tel: (318) 266-8301
Fax: (337) 572-4725

Rig Name: VALARIS DS-16

Well Name: OCS-G 27278 3, MC519

Ship to: VENICE, LA 70091
PLAQUEMINES

Job Date: June 18, 2019

Cust. PO No.: FW191019

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 61688818

Manual Ticket No.:

Shipping Point: Fourchon C-Port II SP

Ultimate Destination Country: US

Customer Account No.: 370481

TO:FIELDWOOD ENERGY LLC-EBUS
STE 1200
DONOTMAIL-2000 W SAM HOUSTON PKWY S
HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
101391581	CHEM, Sodium Fluorescein Green Return To Stock Against Inv# 9504820397 Dated 6/18/19 Sales Order 905773925	35.000	GAL					
131747	RESTOCKING CHARGE , ZI 20% Restocking Fee	1.000	EA					
PRICING INFORMATION REDACTED								
Total						15,128.75	9,143.75	5,985.00
CREDIT MEMO TOTAL								(5,985.00) US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial Services Contact: Cedric Oikawa Phone: 2819882277

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: June 08, 2020

Invoice Number: 9505557703

DIRECT CORRESPONDENCE TO:

PO Box 3647
 Lafayette, LA 70502-3647
 US
 Tel: (800) 444 7830
 Fax: (337) 572 4725

Rig Name: VALARIS DS-16
 Well Name: OCS-G 27278 3,MC519
 Ship to: VENICE, LA 70091
 PLAQUEMINES

Job Date: July 24, 2019
 Cust. PO No.: FW191019
 Payment Terms: Net 30 days from inv. receipt
 Quote No.:

Sales Order No.: 61688815
 Manual Ticket No.:
 Shipping Point: FOURCHON Shipping Point
 Ultimate Destination Country: US
 Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
 STE 1200
 DONOTMAIL-2000 W SAM HOUSTON PKWY S
 HOUSTON TX 77042

Contract No.:
 Contract from:
 Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
101552352	CHEM, TUNED SPACER III, 40 LB Return To Stock Against Inv# 9504898586 Dated 7/24/19 Sales Order 905857359 * * 127 bbls	5,080.000	LB					
131747	RESTOCKING CHARGE, ZI 20% Restocking Fee	1.000	EA					
PRICING INFORMATION REDACTED								
Total						33,862.01	20,466.05	13,395.96
CREDIT MEMO TOTAL								(13,395.96) US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial Services Contact: Cedric Okawa Phone: 2819882277

Lafourche Parish
Annette M. Fontana CLERK OF COURT

Exhibit 001.005

PO BOX 818
 303 W 3rd St
 THIBODAUX, LA 70302
 Phone Number : (985) 447-4841

Official Receipt : 2020-00015402

Printed On : 10/30/2020 at 10:36:20 AM

By : BRANDY HEBERT on BRANDY-LAPTOP

WKPZ
 11 GREENWAY PLAZA SUITE 1400
 HOUSTON, TX 77046

Date of Invoice : October 30, 2020

Instrument ID	Recorded Time	Amount
Index Type : MORTGAGE	10:36:03 AM	\$205.00
Kind : LIEN		

File Number : 1305087

Book : 2084 Page : 727

Transaction : Recording - Mortgage
 FIELDWOOD ENERGY LLC
 To : HALLIBURTON ENERGY SERVICES INC

Accounts	Amount
Fees For Recording Legal	\$200.00
Certified Copy	\$0.00
Photo Copy	\$0.00
Louisiana Clerk'S Index Portal	\$5.00
Stamp Copy	\$0.00

Itemized Check Listing

Check Number : 52407	\$205.00
----------------------	----------

Total Due :	\$205.00
Paid by Check :	\$205.00
Change Tendered :	\$0.00

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

HALLIBURTON ENERGY SERVICES INC

Index Type : MORTGAGE

Inst Number : 1305087

Type of Document : LIEN

Book : 2084

Page : 727

Recording Pages : 17

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 10/30/2020

At (Recorded Time) : 10:36:03AM

Certified On : 10/30/2020



Doc ID - 033599450017

CLERK OF COURT
ANNETTE M. FONTANA
Parish of Lafourche
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 10/30/2020 at 10:36:03
Recorded in Book 2084 Page 727
File Number 1305087

Brandi M. Meeker
Deputy Clerk

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

HALLIBURTON ENERGY SERVICES INC

Index Type : MORTGAGE

Inst Number : 1305087

Type of Document : LIEN

Book : 2084

Page : 727

Recording Pages : 17

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 10/30/2020

At (Recorded Time) : 10:36:03AM



Doc ID - 033599450017


Deputy Clerk

**STATEMENT OF PRIVILEGE FOR
OIL AND GAS WELL LIEN PURSUANT TO
LOUISIANA REVISED STATUTES 9:4868**

STATE OF LOUISIANA §
LAFOURCHE PARISH §

COPY

The undersigned, Timothy McKeon, of lawful age, being by me first duly sworn according to law, deposes and says:

Name of Claimant. My name is Timothy McKeon and I am the Vice President and Treasurer for Halliburton Energy Services, Inc., whose mailing address is 3000 W. Sam Houston Pkwy, E, Houston, Texas 77032-3219 (together with its affiliated entities, "Claimant"). I have personal knowledge of the facts set forth below and am competent and authorized to make this Affidavit on behalf of Claimant.

Amount and Nature of Obligation for which the Privilege is Claimed: At the request of Fieldwood Energy LLC, Claimant has performed labor or services and has furnished material, machinery, or oil well supplies used in the digging, drilling, torpedoing, completing, operating, or repairing of the following mineral property(ies):

Lease OCS-G 28030 4, MC 948

(collectively, the "Mineral Property"), for Fieldwood Energy LLC as operator, and for the other mineral property owners of the Mineral Property, for improvements to the oil and gas leasehold estate and herein below and in particular for the Mineral Property located thereon (and being the specific improvements for which the services were rendered and labor, equipment, and/or materials were furnished and all for which the indebtedness to Claimant was incurred by Fieldwood Energy LLC). Attached hereto as **Exhibit^o 001** and made a part hereof for all purposes are photocopies of Claimant's invoices, which represent an accurate description of the above noted labor, services, material, machinery, or oil well supplies furnished to Fieldwood Energy LLC for the digging, drilling, torpedoing, completing, operating, or repairing of the Property and the dates of performance.

After allowing all just credits and offsets, the amount of **\$979,120.81** remains unpaid and is due and owing under the above described account.

Name and Address of Person Owing Such Amount:

Fieldwood Energy LLC
2000 W Sam Houston Pkwy S, Ste 1200
Houston, TX 77042

Fieldwood Energy LLC
333 Clay Street, Suite 3400
Houston, TX 77002 USA

Fieldwood Energy LLC
c/o Capitol Corporate Services, Inc.
Registered Agent
206 E. 9th Street, Suite 1300
Austin, TX 78701-4411 USA

Name of the Operator of the Well: Fieldwood Energy LLC

Description of the Operating Interest upon which the privilege is claimed:

Lease OCS-G 28030 4,MC 948, Lafourche Parish, Louisiana

Pursuant to **LOUISIANA REVISED STATUTES 9:4868**, Claimant hereby claims a lien upon the Mineral Property and upon the following properties, to wit:

1. The labor and/or materials referenced and described in Exhibit 001.
2. The material, machinery, and supplies furnished or hauled by Claimant for the above referenced well;
3. The land, leasehold, oil and gas well, water well, oil or gas pipeline and its right of way, and a lease for oil and gas properties for which the labor was performed or material, machinery, or supplies were furnished or hauled, and the building and appurtenances on Mineral Property;
4. Other material, machinery and supplies used for mineral activities and owned by the owner of the property; and
5. Other wells and pipelines used in operations related to oil, gas and minerals and located on the Mineral Property.

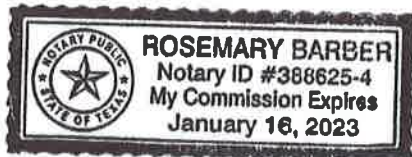
The references in this Affidavit to **LOUISIANA REVISED STATUTES 9:4863** shall not impair, diminish nor adversely affect in any way any other lien to which Claimant may be entitled by statute or by virtue of the Constitution of the State of Louisiana nor any other remedy available to Claimant at law or in equity.

{continued on following sheet}

By: Timothy McKeon
Name: Timothy McKeon,
Vice President & Treasurer
Halliburton Energy Services, Inc.

THE STATE OF TEXAS §
 §
HARRIS COUNTY §

Before me, a Notary Public in and for this state, on this October 20th, 2020, personally appeared to me Timothy McKeon, known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as a Vice President and Treasurer for Halliburton Energy Services, Inc., and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the entity for the uses and purposes therein set forth.



Rosemary Barber
Notary Public, State of Texas

INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: June 23, 2020

Invoice Number: 9505583561

DIRECT CORRESPONDENCE TO:

PO Box 3647

Lafayette, LA 70502-3647

US

Tel: (800) 444 7830

Fax: (337) 572 4725

Rig Name: VALARIS DS-16

Well Name: OCS-G 28030 4.MC 948

Ship to: GOLDEN MEADOW, LA 70357
LAFOURCHE

Job Date: June 23, 2020

Cust. PO No.: FW205014

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 906541703

Manual Ticket No.:

Shipping Point: HOUMA WHSE AB,LA USA Shp
Point

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
21031	CMT FIXED EQUIPMENT RENTAL BOM 21031	1.00	JOB					
94755	DAILY SERVICE CHARGE, ZI C. Chadwick 06-04-20 to 06-23- 20, C. Jackson 6-4-20 to 6-10-20, C. McNabb 6-10-20 to 6-23-20 DAYS OR PARTIAL DAY(WHOLE NO.)	20	EA					
695476	CMT, Iron Recertification Chrg 06-04-20 to 06-23-20	20.000	DAY					
12282	SURFACE PRESSURE RECORDER, ADD 06-04-20 to 06-23-20 NUMBER OF DAYS	20	DAY					
238	ZI TESTING BOPS, 0-2 HRS,ZI BOP & Choke Manifold testing above 10,000 PSI 6-10-20 to 6-11- 20 1st 2 Hours of testing PRESSURE	10100	PSI					
911423	CMT TSTG BOPS ADDL HR Testing BOP & Choke Manifold 6- 10-20 to 6-11-20, Test Slickline Lubricator 6-13-20 HOURS	8	H					
238	ZI TESTING BOPS, 0-2 HRS,ZI Testing Coil Tubing BOP & Coil Above 10,000 PSI 6-14-20 to 6-15- 20 1st 2 Hours of testing PRESSURE	14750	PSI					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: June 23, 2020

Invoice Number: 9505583561

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
911423	CMT TSTG BOPS ADDL. HR Testing Coil Tubing BOP 6-14-20 to 6-15-20 HOURS	1.000	EA			pricing information redacted		
		5	H					
238	ZI TESTING BOPS, 0-2 HRS,ZI Test Coil Tubing BOP & Coil Above 10,000 PSI 6-19-20 > 2 Hrs Testing new coil tubing reel PRESSURE	1.000	EA					
		12750	PSI					
	Taxable							0.00
	Non-Taxable							119,639.65
	Total					127,987.00	8,347.35	119,639.65
	Due on July 30, 2020					127,987.00	8,347.35	119,639.65
	Invoice Total							119,639.65 US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Cedric Oikawa Phone: 2019882277

PAGE 2

INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: June 24, 2020

Invoice Number: 9505584592

DIRECT CORRESPONDENCE TO:

PO BOX 3647

LAFAYETTE, LA 70502-3647

US

Tel: 800-444-7830

Fax: 337-572-4725

Rig Name:

Well Name: OCS-G 28030 4,MC 948

Ship to: GOLDEN MEADOW, LA 70357

LAFOURCHE

Job Date:

June 18, 2020

Cust. PO No.:

FW205014

Payment Terms:

Net 30 days from inv. receipt

Quote No.:

22698941

Sales Order No.:

906480190

Manual Ticket No.:

Shipping Point:

New Iberia Shipping Point

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
14111	Slickline Miscellaneous - BOM JP813	1.00	JOB					
799963	SL SKID UNIT W/ 3-MAN CREW/PRE Start 6/11/2020 Day Crew PRESSURE 5, 10, > 10M	8.000 10000	DAY PSI					
799963	SL SKID UNIT W/ 3-MAN CREW/PRE Start 6/11/2020 Night Crew PRESSURE 5, 10, > 10M	8.000 10000	DAY PSI					
799964	SL SKID UNIT W/ 4-MAN CREW/PRE 6/10/2020 PRESSURE 5, 10, > 10M NUMBER OF DAYS	1.000 10000 1	DAY PSI					
226988	SL 6" 15K SURFACE PKG H2S-USE Start 6/10/2020 DAYS OR PARTIAL DAY(WHOLE NO.)	9.000 1	EA					
905356	SL DEEPWATER TOOL BOX PER DAY Start 6/10/2020	9.000	DAY					
367274	SL Plow Steel Line/Day Start 6/10/2020 Size Number Of Days	9.000 0.125 1	EA IN					
777280	SL DETENT JAR&ACCEL PKG-THRU 1	9.000	D					
19272	7 1/16" 15K FLANGE X 15-2 P&N 7 1/16" 15K FLANGE X 15-2 P&N- start 6/4 to	15.000	EA					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: June 24, 2020

Invoice Number: 9505584592

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
553	SL Portable Hyd Double-Unman / Stand by started 6/3/20 to 6/9/20 DAYS OR PARTIAL DAY(WHOLE NO.)	7.000 1	EA					
793	SL Hydraulic Power Pack /Day Stand by started 6/3/20 to 6/9/20 NUMBER OF DAYS	7.000 1	EA					
905356	SL DEEPWATER TOOL BOX PER DAY Stand by started 6/3/20 to 6/9/20	7.000	DAY					
367275	SL Plow Steel Line Standby/Day Stand by started 6/3/20 to 6/9/20 Size Number Of Days	7.000 0.125 1	EA IN					
777280	SL DETENT JAR&ACCEL PKG-THRU 1 Stand by started 6/3/20 to 6/9/20	7.000	D					
226988	SL 6" 15K SURFACE PKG H2S-USE Stand by started 6/3/20 to 6/9/20 DAYS OR PARTIAL DAY(WHOLE NO.)	7.000 1	EA					
457	SL Pickup/Van-Mileage Number of Units	200.000 2	MI					
446	SL Tool Technician /Hr HOURS	1.000 12	EA H					
452956	Certified Sling Charge TOTAL NUMBER	1.000 5	EA JOB					
367242	SL Environmental Protection Sr TOTAL NUMBER	1.000 1	EA JOB					
16294	SL FOOD & LODGING /MAN/DAY 108-627 / SL FOOD & LODGING /MAN/DAY DAYS OR PARTIAL DAY(WHOLE NO.)	1.000 1	EA					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: June 24, 2020

Invoice Number: 9505584592

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount			
228717	SL Pulling Tool, Special-Tbg S DIAMETER / SIZE NUMBER OF DAYS NUMBER OF RUNS Number of Wells	1.000 4.5 1 1 1	EA IN		pricing information redacted						
86928	SL HES PLUNGER BAILER-2 DAY MI DIAMETER/SIZE	1.000 3	EA IN								
228717	SL Pulling Tool, Special-Tbg S SL PULLING TOOL, SPECIAL-TBG SIZE/DAY / DIAMETER / SIZE NUMBER OF DAYS NUMBER OF RUNS Number of Wells	2.000 3.5 1 1 1	EA IN								
	Taxable										
	Non-Taxable										
	Total									413,682.41	171,946.13
	Due on July 31, 2020					413,682.41	171,946.13	241,736.28			
	Invoice Total							241,736.28 US Dollars			

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Cedric Oikawa Phone: 2819882277

PAGE 5

INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: June 29, 2020

Invoice Number: 9505594133

DIRECT CORRESPONDENCE TO:

PO Box 3647

Lafayette, LA 70502-3647

US

Tel: (800) 444 7830

Fax: (337) 572 4725

Rig Name: VALARIS DS-16

Well Name: OCS-G 28030 4,MC 948

Ship to: GOLDEN MEADOW, LA 70357
LAFOURCHE

Job Date: June 27, 2020

Cust. PO No.: FW205014

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 906541281

Manual Ticket No.:

Shipping Point: HOUMA WHSE AB,LA USA Shp
Point

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
21031	CMT FIXED EQUIPMENT RENTAL BOM 21031	1.00	JOB					
94755	DAILY SERVICE CHARGE, ZI B. Higginbotham 06-24-20 to 06- 27-20, Cody McNabb 06-24-20 to 06-27-20 DAYS OR PARTIAL DAY(WHOLE NO.)	1.000 4	EA					
695476	CMT, Iron Recertification Chrg 06-24-20 to 06-27-20	4.000	DAY					
12282	SURFACE PRESSURE RECORDER, ADD 06-24-20 to 06-27-20 NUMBER OF DAYS	1.000 4	DAY					
	Taxable							0.00
	Non-Taxable							22,562.00
	Total					22,562.00		22,562.00
	Due on 08/05/2020					22,562.00		22,562.00
	Invoice Total							22,562.00 US Dollars

pricing information redacted

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial
Services Contact:

Cedric Oikawa Phone: 2819882277

INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: June 29, 2020

Invoice Number: 9505594774

DIRECT CORRESPONDENCE TO:

PO BOX 3647
LAFAYETTE, LA 70502-3647
US
Tel: 800-444-7830
Fax: 337-572-4725

Rig Name:

Well Name: OCS-G 28030 4,MC 948

Ship to: GOLDEN MEADOW, LA 70357
LAFOURCHIE

Job Date:

June 18, 2020

Cust. PO No.:

FW205014

Payment Terms:

Net 30 days from inv. receipt

Quote No.:

Sales Order No.:

906484932

Manual Ticket No.:

Shipping Point:

New Iberia Shipping Point

Ultimate Destination Country:

US

Customer Account No.:

370481

TO:

FIELDWOOD ENERGY LLC-EBUS
STE 1200
DONOTMAIL-2000 W SAM HOUSTON PKWY S
HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
51759	Slickline Direct Sales - BOM	1.00	JOB					
19272	SLICKLINE (UNIVERSAL) Svc-Commodity/Global Discount= 450.00- STUFFING BOX PACKING	3.000	EA					
19272	SLICKLINE (UNIVERSAL) Svc-Commodity/Global Discount= 25.00- HONEY OIL	10.000	EA					
19272	SLICKLINE (UNIVERSAL) Svc-Commodity/Global Discount= 9.00- BX 156 FLANGE RING	1.000	EA					
	Taxable							0.00
	Non-Taxable							4,356.00
	Total					4,840.00		4,840.00
	Svc-Commodity / Global Discount *						484.00	
	Due on 08/05/2020					4,840.00	484.00	4,356.00
	Invoice Total							4,356.00 US Dollars

pricing information redacted

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial
Services Contact:

Cedric Oikawa Phone: 2819882277

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INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: June 30, 2020

Invoice Number: 9505597519

DIRECT CORRESPONDENCE TO:

PO BOX 3647

LAFAYETTE, LA 70502-3647

US

Tel: 800-444-7830

Fax: 337-572-4725

Rig Name:

Well Name: OCS-G 28030 4,MC 948

Ship to: GOLDEN MEADOW, LA 70357

LAFOURCHE

Job Date:

June 30, 2020

Cust. PO No.:

FW205014

Payment Terms:

Net 30 days from inv. receipt

Quote No.:

Sales Order No.:

906565320

Manual Ticket No.:

Shipping Point:

New Iberia Shipping Point

Ultimate Destination Country: US

Customer Account No.:

370481

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
14111	Slickline Miscellaneous - BOM JP813	1.00	JOB					
799963	SL SKID UNIT W/ 3-MAN CREW/PRE Svc-Commodity/Global Discount= 1,872.48- *	4.000	DAY					
	PRESSURE 5, 10, > 10M	10000	PSI					
	NUMBER OF DAYS	1						
799963	SL SKID UNIT W/ 3-MAN CREW/PRE Svc-Commodity/Global Discount= 1,872.48- *	4.000	DAY					
	PRESSURE 5, 10, > 10M	10000	PSI					
	NUMBER OF DAYS	1						
226988	SL 6" 15K SURFACE PKG H2S-USE Svc-Commodity/Global Discount= 3,250.00- *	4.000	EA					
	DAYS OR PARTIAL DAY(WHOLE NO.)	1						
905356	SL DEEPWATER TOOL BOX PER DAY Svc-Commodity/Global Discount= 193.60- *	4.000	DAY					
367274	SL Plow Steel Line/Day Svc-Commodity/Global Discount= 216.04- *	4.000	EA					
	Size	0.125	IN					
	Number Of Days	1						
777280	SL DETENT JAR&ACCEL PKG-THRU 1 Svc-Commodity/Global Discount= 319.00- *	4.000	D					
19272	7 1/16" 15K FLANGE X 15-2 P&N Svc-Commodity/Global Discount= 240.00- *	4.000	EA					
	7 1/16" 15K FLANGE X 15-2 P&N- start 6/4 to							

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: June 30, 2020

Invoice Number: 9505597519

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
553	SL Portable Hyd Double-Unman / Svc-Commodity/Global Discount= 127.68- Started 6/19/20 DAYS OR PARTIAL DAY(WHOLE NO.)	3.000 1	EA		pricing information redacted			
793	SL Hydraulic Power Pack /Day Svc-Commodity/Global Discount= 52.80- Started 6/19/20 NUMBER OF DAYS	3.000 1	EA					
905356	SL DEEPWATER TOOL BOX PER DAY Svc-Commodity/Global Discount= 105.60- Started 6/19/20	3.000	DAY					
367275	SL Plow Steel Line Standby/Day Svc-Commodity/Global Discount= 51.96- Started 6/19/20 Size Number Of Days	3.000 0.125 1	EA IN					
777280	SL DETENT JAR&ACCEL PKG-THRU 1 Svc-Commodity/Global Discount= 174.00- Started 6/19/20	3.000	D					
226988	SL 6" 15K SURFACE PKG H2S-USE Svc-Commodity/Global Discount= 1,875.00- Started 6/19/20 DAYS OR PARTIAL DAY(WHOLE NO.)	3.000 1	EA					
457	SL Pickup/Van-Mileage Svc-Commodity/Global Discount= 115.20- 108-091 Number of Units	200.000 2	MI					
	Taxable							0.00
	Non-Taxable							94,192.56
	Total					180,669.00	76,010.60	104,658.40
	Svc-Commodity / Global Discount *						10,465.84	
	Due on August 06, 2020					180,669.00	86,476.44	94,192.56
	Invoice Total							94,192.56
								US Dollars

Payment Terms:

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Cedric Oikawa Phone: 2819882277

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INVOICE

EXHIBIT 001



Wire Transfer Information

Account Number:

ABA Routing Number:

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: July 29, 2020

Invoice Number: 9505644650

DIRECT CORRESPONDENCE TO:

100 SOUTHPARK ROAD
BROUSSARD, LA 70518
US
Tel:
Fax: (337) 572-4725

Rig Name: ROWAN RESOLUTE

Well Name: OCS-G 28030 4,MC 948

Ship to: GOLDEN MEADOW, LA 70357
LAFOURCHE

Job Date: June 23, 2020

Cust. PO No.: 11383

Payment Terms: Net 30 days from inv. receipt

Quote No.: 22729115

Sales Order No.: 906538503

Manual Ticket No.:

Shipping Point: Lafayette - CDC Shipping Point

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
STE 1200
DONOTMAIL-2000 W SAM HOUSTON PKWY S
HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
1000934	PS BOM ACID STIMULATION THRU H Contract# 500672 * Contact: Jocelyn Perroux	1.00	JOB					
901079	CT SLTN SVC UNIT Svc-Commodity/Global Discount= 40,950.00- * 2" CT Unit Pkg. * Charges from 6/10/20 - 6/23/20	14.000	EA					
899138	CT ENGR CHR MAR Svc-Commodity/Global Discount= 3,480.96- * Charges 16hrs per day from 6/10/20 - 6/23/20.	224.000	H					
755692	CT OPERATOR-O/S, ADDL HR Svc-Commodity/Global Discount= 3,827.88- * Charges from 6/10/20 - 6/23/20. ADDITIONAL HOURS	28.000	EA					
4409	CT HT-400 PUMP ADD HR-O/S Svc-Commodity/Global Discount= 5,207.33- * Charges from 6/10/20 - 6/23/20. PRESSURE NUMBER OF HOURS	12 14.000	EA					
4410	CT HT-400 PUMP UNMANNED STANDB Svc-Commodity/Global Discount= 2,700.77- * Charges for Additional Pump when not in use#Charges from 6/10/20 - 6/23/20. PRESSURE DAYS UNIT UTILIZED	1.000 15000 14	EA PSI					

pricing information redacted

INVOICE

EXHIBIT 001

Continuation



Invoice Date: July 29, 2020

Invoice Number: 9505644650

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
4088	CT THIRD PARTY CHARGES (20K CT Connector) Dly#Charges from 6/4/20 and 6/8/20 - 6/26/20. No Charged 6/5 - 6/7/20 due to T.S. Cristobal.	20.000	EA		pricing information redacted			
4088	CT THIRD PARTY CHARGES (Pull Test Sub) Dly#Charges from 6/4/20 and 6/8/20 - 6/26/20. No Charged 6/5 - 6/7/20 due to T.S. Cristobal.	20.000	EA					
4088	CT THIRD PARTY CHARGES Special Application Wash Nozzle) DlyCharges from 6/4/20 and 6/8/20 - 6/26/20. No Charged 6/5 - 6/7/20 due to T.S. Cristobal.	20.000	EA					
966223	CT APP CHR 2.00" HP Svc-Commodity/Global Discount= 900.00- * Charges for pumping over 10,000psi on 6/22/20 - 6/23/20.	2.000	EA					
699346	CT PMP - CHEMICAL HANDLING SER Svc-Commodity/Global Discount= 2,625.00- * (Charged on days pumped)Charges for pumping competitor chemicals from 6/15/20 - 6/17/20 and 6/21/20 - 6/22/20.	5.000	EA					
915239	CT DP CHG 2.00" Svc-Commodity/Global Discount= 3,911.84- * 6/17/20 - 29,158ft.	29,158.000	EA					
423315	CT Pipe Dpth Chrg Severe/ft/ru Svc-Commodity/Global Discount= 1,094.01- * Charges for entire string for pump abrasive chemicals. SIZE INCHES/MM NUMBER OF DAYS NUMBER OF FEET	30,970.000 2 1 1	RUN IN					
915395	CT DP CHG 2.00" HP Svc-Commodity/Global Discount= 5,425.27- * 6/22/20 - 28,005ft	28,005.000	EA					

INVOICE

EXHIBIT 001



Continuation

Invoice Date: July 29, 2020

Invoice Number: 9505644650

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
401861	CT HP Pipe Depth (Severe) /ft/ Svc-Commodity/Global Discount= 1,382.71- *	29,832.000	RUN					
	Charges for entire string for pump abrasive chemicals.							
	Enter Size	2	IN					
	DAYS OR FRACTION	1						
	Depth	1						
354769	CT 5-1/8" 15M REBLD BOP STACK/ Svc-Commodity/Global Discount= 904.57- *	1.000	EA					
	DAYS OR PARTIAL DAY(WHOLE NO.)	1						
354768	CT 5-1/8" 15M DUAL COMBINATION Svc-Commodity/Global Discount= 274.49- *	1.000	EA					
	DAYS OR PARTIAL DAY(WHOLE NO.)	1						
188287	CT HP STRIP ELEMENT W/ ENERGIZ Svc-Commodity/Global Discount= 67.64- *	2.000	EA					
4239	CT HT-400 REBUILD KIT, EACH Svc-Commodity/Global Discount= 437.27- *	2.000	EA					
	590-604							
1018375	PS BOEMRE BOP CERT EA P/INSP Svc-Commodity/Global Discount= 225.00- *	1.000	EA					
952764	CT CREW SVC CHG OFFSHR MOB Svc-Commodity/Global Discount= 397.50- *	1.000	EA					
	Round trip from Lafayette to Houma.							
962508	CT SLTN SVC UNIT CALL OUT STAN Svc-Commodity/Global Discount= 10,350.00- *	6.000	EA					
	Charges from 6/4/20, 6/8/20 - 6/10/20 and 6/24/20 - 6/26/20.#No charges 6/5/20 - 6/7/20 due to T.S. Cristobal.							
4410	CT HT-400 PUMP UNMANNED STANDB Svc-Commodity/Global Discount= 1,157.47- *	6.000	EA					
	Charges from 6/4/20, 6/8/20 - 6/10/20 and 6/24/20 - 6/26/20.#No charges 6/5/20 - 6/7/20 due to T.S. Cristobal.							
	PRESSURE	15000	PSI					
	DAYS UNIT UTILIZED	1						

pricing information redacted

INVOICE**EXHIBIT 001**

Continuation

**Invoice Date: July 29, 2020****Invoice Number: 9505644650**

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	Taxable							0.00
	Non-Taxable							496,634.32
	Total					1,305,518.17	723,564.14	581,954.03
	Svc-Commodity / Global Discount *						85,319.71	
	Due on September 04, 2020					1,305,518.17	808,883.85	496,634.32
	Invoice Total							496,634.32
								US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Cedric Oikawa Phone: 2819882277

PAGE 13

Jon A. Gegenheimer

JEFFERSON PARISH CLERK OF COURT



Exhibit 001.006

Mortgage & Conveyance Office

P.O. Box 10

Gretna LA 70054-0010

Ph.: (504) 364-2943 or (504) 364-2944 FAX: (504) 364-2942

www.jpclerkofcourt.us

NOTICE OF RECORDATION

INSTRUMENT NO 12054523

TYPE OF ACT LIEN MB

DATE 11/02/2020

PARTIES

FIELDWOOD ENERGY LLC

TO

PROPERTY

SEE

MORTGAGE

BOOK 4902

FOLIO 801

ADDITIONAL INFORMATION

I HEREBY CERTIFY THAT THIS ACT HAS BEEN FILED WITH THIS OFFICE AND RECORDED AS SET FORTH ABOVE.


CLERK OF COURT

INQUIRIES? CALL:
General Information - (504) 364-2943 or 2944

12054523

Gaining access to the records of the Jefferson Parish Clerk of Court's Office has never been easier or more convenient. Read about JeffNet at www.jpclerkofcourt.us. Log on...sign up...gain access—today!

WEYCER
11 GREENWAY PLAZA STE 1400
HOUSTON TX 77046

**STATEMENT OF PRIVILEGE FOR
OIL AND GAS WELL LIEN PURSUANT TO
LOUISIANA REVISED STATUTES 9:4868**

STATE OF LOUISIANA §
JEFFERSON PARISH §

The undersigned, Timothy McKeon, of lawful age, being by me first duly sworn according to law, deposes and says:

Name of Claimant. My name is Timothy McKeon and I am the Vice President and Treasurer for Halliburton Energy Services, Inc., whose mailing address is 3000 W. Sam Houston Pkwy, E, Houston, Texas 77032-3219 (together with its affiliated entities, "Claimant"). I have personal knowledge of the facts set forth below and am competent and authorized to make this Affidavit on behalf of Claimant.

Amount and Nature of Obligation for which the Privilege is Claimed: At the request of Fieldwood Energy LLC, Claimant has performed labor or services and has furnished material, machinery, or oil well supplies used in the digging, drilling, torpedoing, completing, operating, or repairing of the following mineral property(ies):

Lease OCS-G 34536 1, GC40

(collectively, the "Mineral Property"), for Fieldwood Energy LLC as operator, and for the other mineral property owners of the Mineral Property, for improvements to the oil and gas leasehold estate and herein below and in particular for the Mineral Property located thereon (and being the specific improvements for which the services were rendered and labor, equipment, and/or materials were furnished and all for which the indebtedness to Claimant was incurred by Fieldwood Energy LLC). Attached hereto as **Exhibit^o 001** and made a part hereof for all purposes are photocopies of Claimant's invoices, which represent an accurate description of the above noted labor, services, material, machinery, or oil well supplies furnished to Fieldwood Energy LLC for the digging, drilling, torpedoing, completing, operating, or repairing of the Property and the dates of performance.

After allowing all just credits and offsets, the amount of **\$5,826,865.42** remains unpaid and is due and owing under the above described account.

Name and Address of Person Owing Such Amount:

Fieldwood Energy LLC
2000 W Sam Houston Pkwy S, Ste 1200
Houston, TX 77042

Fieldwood Energy LLC
333 Clay Street, Suite 3400
Houston, TX 77002 USA

Fieldwood Energy LLC
c/o Capitol Corporate Services, Inc.
Registered Agent
206 E. 9th Street, Suite 1300
Austin, TX 78701-4411 USA

Name of the Operator of the Well: Fieldwood Energy LLC

Description of the Operating Interest upon which the privilege is claimed:

Lease OCS-G 34536 1,GC40, Jefferson Parish, Louisiana

Pursuant to **LOUISIANA REVISED STATUTES 9:4868**, Claimant hereby claims a lien upon the Mineral Property and upon the following properties, to wit:

1. The labor and/or materials referenced and described in Exhibit 001.
2. The material, machinery, and supplies furnished or hauled by Claimant for the above referenced well;
3. The land, leasehold, oil and gas well, water well, oil or gas pipeline and its right of way, and a lease for oil and gas properties for which the labor was performed or material, machinery, or supplies were furnished or hauled, and the building and appurtenances on Mineral Property;
4. Other material, machinery and supplies used for mineral activities and owned by the owner of the property; and
5. Other wells and pipelines used in operations related to oil, gas and minerals and located on the Mineral Property.

The references in this Affidavit to **LOUISIANA REVISED STATUTES 9:4863** shall not impair, diminish nor adversely affect in any way any other lien to which Claimant may be entitled by statute or by virtue of the Constitution of the State of Louisiana nor any other remedy available to Claimant at law or in equity.

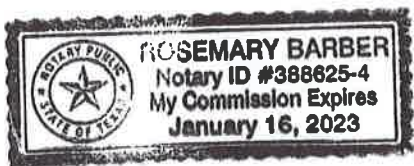
{continued on following sheet}

By: Timothy McKeon
Name: Timothy McKeon,
Vice President & Treasurer
Halliburton Energy Services, Inc.

THE STATE OF TEXAS §
 §
HARRIS COUNTY §

Before me, a Notary Public in and for this state, on this October 20th, 2020, personally appeared to me Timothy McKeon, known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as a Vice President and Treasurer for Halliburton Energy Services, Inc., and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the entity for the uses and purposes therein set forth.

Rosemary Barber
Notary Public, State of Texas



INVOICE

EXHIBIT 001

HALLIBURTON

WellDynamics Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: March 03, 2020

Invoice Number: 9505374241

DIRECT CORRESPONDENCE TO:
 1325 PETROLEUM PKWY
 BROUSSARD, LA 70518
 US
 Tel: 281-297-1200
 Fax: 337-364-6480

Rig Name: NO RIG
 Well Name: OCS-G 34536 1,GC40
 Ship to: GRAND ISLE, LA 70358
 JEFFERSON
 Job Date: March 03, 2020
 Cust. PO No.: FW192007-091619-D
 Payment Terms: Net 30 days from inv. receipt
 Quote No.:
 Sales Order No.: 906267963
 Manual Ticket No.:
 Shipping Point: Intelligent Completions Sh. Pt.
 Ultimate Destination Country: US
 Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
 STE 1200
 DONOTMAIL-2000 W SAM HOUSTON PKWY S
 HOUSTON TX 77042

Contract No.:
 Contract from:
 Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
484915	WD BOM-SMART WELL SERVICE	1.00	JOB					
102887901	SHRD KIT,HS VLV INTEGRATION,S1 Halliburton SmartWell® Flow Control Valve Shroud Kit,HS Valve Model,3.5 in. Valve Size,7- 41.00 VAMTOP SHROUD THREAD,3 1/2- 10.20 VAMTOP VALVE BOTTOM THREAD,BOX-PIN VALVE THREAD CONNECTION TYPE,7.985 Max OD,2.75 Min ID,89.22 Length,2.750 inch R Nipple Profile,SUPER 13% CHROME/NICKEL ALLOY 718 Matl,110000/125000 psi Min Yield * * PO LINE: 1	2.000	EA					
	Taxable							0.00
	Non-Taxable							332,000.00
	Total					332,000.00		332,000.00
	Due on 04/09/2020					332,000.00		332,000.00
	Invoice Total							332,000.00 US Dollars

pricing information redacted

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial Services Contact:

Cedric Oikawa Phone: 2819882277

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INVOICE

EXHIBIT 001

HALLIBURTON

WellDynamics Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: March 09, 2020

Invoice Number: 9505383376

DIRECT CORRESPONDENCE TO:1325 PETROLEUM PKWY
BROUSSARD, LA 70518

US

Tel: 281-297-1200

Fax: 337-364-6480

Rig Name: NO RIG

Well Name: OCS-G 34536 1,GC40

Ship to: GRAND ISLE, LA 70358
JEFFERSON

Job Date: March 09, 2020

Cust. PO No.: FW192007-011020-A

Payment Terms: Net 30 days from inv. receipt

Quote No.: 15246816

Sales Order No.: 906268187

Manual Ticket No.:

Shipping Point: Intelligent Completions Sh. Pt

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
STE 1200
DONOTMAIL-2000 W SAM HOUSTON PKWY S
HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
602139	WD-PERMANENT GAUGE INSTALLATIO WD-PERMANENT GAUGE INSTALLATION BOM	1.00	JOB		pricing information redacted			
1138424	CLAMP, XOVR, FORUM #5500/6000- PO LINE: 2	2.000	EA					
102864508	FLUID, HYDR, WATER-BASED, PELAGIC PO LINE: 3	110.000	GAL					
	Taxable							0.00
	Non-Taxable							7,805.00
	Total					7,805.00		7,805.00
	Due on 04/15/2020					7,805.00		7,805.00
	Invoice Total							7,805.00 US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial
Services Contact:

Cedric Oikawa Phone: 2819882277

INVOICE

EXHIBIT 001

HALLIBURTON

WellDynamics Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: March 09, 2020

Invoice Number: 9505383386

DIRECT CORRESPONDENCE TO:

1325 PETROLEUM PKWY

BROUSSARD, LA 70518

US

Tel: 281-297-1200

Fax: 337-364-6480

Rig Name: NO RIG

Well Name: OCS-G 34536 2,GC 40

Ship to: GRAND ISLE, LA 70358

JEFFERSON

Job Date: March 09, 2020

Cust. PO No.: FW192007-102219-A

Payment Terms: Net 30 days from inv. receipt

Quote No.: 15242420

Sales Order No.: 906071819

Manual Ticket No.:

Shipping Point: Intelligent Completions Sh. Pt

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
602139	WD-PERMANENT GAUGE INSTALLATIO WD-PERMANENT GAUGE INSTALLATION BOM	1.00	JOB					
102898565	REDC ADPTR,4 1/2-18.90 VAMTOP, Halliburton Reducing Adapter,4 1/2-18.90 VAMTOP Box x 3 1/2- 10.20 VAMTOP Pin,5.167 Max OD,2.898 Min ID,36.5 Length,NICKEL ALLOY 718 Matl, 125000 Min Yield,18060 Pressure Rating,H2S/CO2 Service * * PO LINE: 1	2.000	EA					
	Taxable							0.00
	Non-Taxable							32,660.00
	Total					32,660.00		32,660.00
	Due on 04/15/2020					32,660.00		32,660.00
	Invoice Total							32,660.00 US Dollars

pricing information redacted

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial
Services Contact:

Cedric Oikawa Phone: 2819882277

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: April 15, 2020

Invoice Number: 9505464412

DIRECT CORRESPONDENCE TO:

PO Box 3647

Lafayette, LA 70502-3647

US

Tel: (800) 444 7830

Fax: (337) 572 4725

Rig Name: VALARIS DS-16

Well Name: OCS-G 34536 1,GC40

Ship to: GRAND ISLE, LA 70358

JEFFERSON

Job Date: April 14, 2020

Cust. PO No.: FW202002

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 906436472

Manual Ticket No.:

Shipping Point: HOUMA WHSE AB,LA USA Shp Point

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
21031	CMT FIXED EQUIPMENT RENTAL BOM 21031	1.00	JOB					
94755	DAILY SERVICE CHARGE, ZI B. Higginbotham 4-06-20 thru 4-11-20, C. Chadwick 4-11-20 thru 4-14-20, D. Harrington 4-6-20 thru 4-14-20, DAYS OR PARTIAL DAY(WHOLE NO.)	1.000	EA					
695476	CMT, Iron Recertification Chrg 4-6-20 thru 5-5-20	9	DAY					
295	SURFACE PRESSURE RECORDER,PER 20K testing equipment 1st 24 hour charge 1 time charge 04-03-20 DAYS OR FRACTION (MIN1)	1.000	EA					
12282	SURFACE PRESSURE RECORDER, ADD 20K testing equipment additional day charge 04-04-20 to 5-5-20 NUMBER OF DAYS	1	DAY					
		8						

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 15, 2020

Invoice Number: 9505464412

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	Taxable							0.00
	Non-Taxable							49,948.20
	Total					51,392.50	1,444.30	49,948.20
	Due on 05/22/2020					51,392.50	1,444.30	49,948.20
	Invoice Total							49,948.20
								US Dollars

Payment Terms:

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Panagiota Patras Phone: 2815755297 Cell: 2818145389
Email: peggy.patras@Halliburton.com

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INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

DRILL BITS AND SERVICES

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: April 15, 2020**Invoice Number: 9505465506****DIRECT CORRESPONDENCE TO:**5845 HWY 90 EAST
BROUSSARD, LA 70518
US
Tel: 800-444-7830
Fax: 337-572-4725

Rig Name: ROWAN RESOLUTE

Well Name: OCS-G 34536 1,GC40

Ship to: GRAND ISLE, LA 70358
JEFFERSON

Job Date: April 14, 2020

Cust. PO No.: FW202002

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 906450283

Manual Ticket No.:

Shipping Point: HDBS, Broussard, La. USA ShPt

Ultimate Destination Country: US

Customer Account No.: 370481

TO:FIELDWOOD ENERGY LLC-EBUS
STE 1200
DONOTMAIL-2000 W SAM HOUSTON PKWY S
HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
169280	HDBS BOM ROLLER CONE JOB	1.00	JOB					
1036904	6 1/2 SR1GR 117W ROLLER CONE B SN 13420226 Serial:000000000013420226	1.000	EA					
171487	HDBS ROLLER CONE BIT Freight C SN 13420226 FREIGHT	48.000	EA					
	Taxable							0.00
	Non-Taxable							6,572.00
	Total					6,572.00		6,572.00
	Due on 05/22/2020					6,572.00		6,572.00
	Invoice Total							6,572.00 US Dollars

pricing information redacted

Payment Terms:

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Customer Financial
Services Contact:Panagiotis Patras Phone: 2815755297 Cell: 2818145389
E-mail: peggy.patras@Halliburton.com

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: 04/22/2020

Invoice Number: 9505478131

DIRECT CORRESPONDENCE TO:

PO BOX 3647

LAFAYETTE, LA 70502-3647

US

Tel: 800-444-7830

Fax: 337-572-4725

Rig Name: PLATFORM

Well Name: OCS-G 34536 1,GC40

Ship to: GRAND ISLE, LA 70358

JEFFERSON

Job Date: 04/13/2020

Cust. PO No.: FW202002

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 906408953

Manual Ticket No.: N/A

Shipping Point: New Iberia Shipping Point

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7549	Cement & Casing Eval BOM / JP623 Cement & Casing Eval BOM /	1.00	JOB					
1136880	WM DPU3-I PER RUN Svc-Commodity/Global Discount= 2,900.00- *	1.000	RUN					
367591	ULTRA DEEP WELL SURVEY SURCH > Svc-Commodity/Global Discount= 2,175.00- * SURCHARGE SERVICE VALUE	1.000	EA					
		29000						
1136881	WM DPU3-I PER DAY Svc-Commodity/Global Discount= 2,030.00- *	7.000	DAY					
1136886	WM CASED HOLE LOGGING CREW PER Svc-Commodity/Global Discount= 600.00- * CREW #1	3.000	DAY					
1136886	WM CASED HOLE LOGGING CREW PER Svc-Commodity/Global Discount= 600.00- * CREW #2	3.000	DAY					
1070831	CH HYDRAULIC LINE WIPER/CABLE Svc-Commodity/Global Discount= 252.00- *	7.000	DAY					
959273	CH HIGH PRESSURE JOB PREPARATI Svc-Commodity/Global Discount= 1,500.00- *	1.000	JOB					
959274	CH HIGH PRESSURE POSTJOB MAINT Svc-Commodity/Global Discount= 1,800.00- *	1.000	JOB					
19924	Hydrostatic Pressure > 20000 P Svc-Commodity/Global Discount= 1,373.52- * 751-039	1.000	EA					

pricing information redacted

INVOICE

EXHIBIT 001

Continuation

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: 04/22/2020

Invoice Number: 9505478131

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
19285	LG-CH-CASED HOLE LOGGING (UNIV Service Comm Inv#109003988-1	6.000	EA		pricing information redacted			
	Taxable							0.00
	Non-Taxable							119,308.98
	Total					165,376.30	32,836.80-	132,539.50
	Svc-Commodity / Global Discount *						13,230.52-	
	Due on 05/29/2020					165,376.30	46,067.32-	119,308.98
	Invoice Total							119,308.98 US Dollars

Payment Terms:

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Cedric Oikawa Phone: 2819882277

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: April 28, 2020

Invoice Number: 9505489570

DIRECT CORRESPONDENCE TO:
 3504 WEST ADMIRAL DOYLE DR
 NEW IBERIA, LA 70560
 US
 Tel:
 Fax:

Rig Name: VALARIS DS-16
 Well Name: OCS-G 34536 1.GC40
 Ship to: GRAND ISLE, LA 70358
 JEFFERSON

Job Date: April 27, 2020
 Cust. PO No.: FW202002
 Payment Terms: Net 30 days from inv. receipt
 Quote No.:

Sales Order No.: 906293258

Manual Ticket No.:
 Shipping Point: New Iberia LA US Shipping Pt
 Ultimate Destination Country: US
 Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
 STE 1200
 DONOTMAIL-2000 W SAM HOUSTON PKWY S
 HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
653624	CWT Well Cleaning Tools BOM AFE: FW202002#ROUTING: 580047#ACCT CODE: 3060- 55#ENGINEER: K. DUPRENE	1.00	JOB					
888068	CWMT RNTL HI TQ 9 5/8-13 5/8 5 Svc-Commodity/Global Discount= 405.41- MAG TECH - CWMT 159 - 12345684 - 4/5/20 - 4/9/20 - 5 DAY MIN	1.000	EA					
893403	CWMT RNTL HI TQ 9 5/8-13 5/8 A Svc-Commodity/Global Discount= 243.24- MAG TECH - CWMT 159 - 12345684 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893599	CWMT RNTL HI TQ 9 5/8-13 5/8 R Svc-Commodity/Global Discount= 148.50- 12345684	1.000	EA					
893856	CWMT RNTL HI TQ 9 5/8-13 5/8 I Svc-Commodity/Global Discount= 21.78- 12345684	1.000	EA					
973201	CWVAT RNTL HI TQ 9 5/8-10 3/4 Svc-Commodity/Global Discount= 811.01- VALI TECH - CWVAT 185 - 12220671 - 4/5/20 - 4/9/20 - 5 DAY MIN	1.000	EA					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 28, 2020

Invoice Number: 9505489570

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
973350	CWVAT 9 5/8-10 3/4 HI TQ ADD D Svc-Commodity/Global Discount= 486.49- VALI TECH - CWVAT 185 - 12220671 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
973351	CWVAT 9 5/8-10 3/4 HI TQ RDRS Svc-Commodity/Global Discount= 118.80- 12220671	1.000	EA					
973352	CWVAT 9 5/8-10 3/4 HI TQ INSPC Svc-Commodity/Global Discount= 39.60- 12220671	1.000	EA					
884523	CWBT RNTL HI TQ 10 3/4 5 DAY M Svc-Commodity/Global Discount= 441.54- BRISTLE TECH - CWBT 158 - 13078203 - 4/5/20 - 4/9/20 - 5 DAY MIN	1.000	EA					
893395	CWBT RNTL HI TQ 10 3/4 ADDL DA Svc-Commodity/Global Discount= 264.92- BRISTLE TECH - CWBT 158 - 13078203 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893591	CWBT RNTL HI TQ 10 3/4 REDRS Svc-Commodity/Global Discount= 99.00- 13078203	1.000	EA					
893848	CWBT RNTL HI TQ 10 3/4 INSPN Svc-Commodity/Global Discount= 21.78- 13078203	1.000	EA					
885828	CWDT RNTL HI TQ 10 3/4 5 DAY M Svc-Commodity/Global Discount= 291.06- DRILL TECH - CWDT 155 - 13390591 - 4/5/20 - 4/9/20 - 5 DAY MIN	1.000	EA					
893440	CWDT RNTL HI TQ 10 3/4 ADDL DA Svc-Commodity/Global Discount= 174.64- DRILL TECH - CWDT 155 - 13390591 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893636	CWDT RNTL HI TQ 10 3/4 REDRS Svc-Commodity/Global Discount= 64.35- 13390591	1.000	EA					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 28, 2020

Invoice Number: 9505489570

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
893893	CWDT RNTL HI TQ 10 3/4 INSPN Svc-Commodity/Global Discount= 21.78- 13390591	1.000	EA			pricing information redacted		
884523	CWBT RNTL HI TQ 10 3/4 5 DAY M Svc-Commodity/Global Discount= 441.54- BRISTLE TECH - CWBT 152 - 13390595 - 4/5/20 - 4/9/20 - 5 DAY MIN	1.000	EA					
893395	CWBT RNTL HI TQ 10 3/4 ADDL DA Svc-Commodity/Global Discount= 264.92- BRISTLE TECH - CWBT 152 - 13390595 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893591	CWBT RNTL HI TQ 10 3/4 REDRS Svc-Commodity/Global Discount= 99.00- 13390595	1.000	EA					
893848	CWBT RNTL HI TQ 10 3/4 INSPN Svc-Commodity/Global Discount= 21.78- 13390595	1.000	EA					
973201	CWVAT RNTL HI TQ 9 5/8-10 3/4 Svc-Commodity/Global Discount= 811.01- VALI TECH - CWVAT 203 - 12614324 - 4/5/20 - 4/9/20 - 5 DAY MIN	1.000	EA					
973350	CWVAT 9 5/8-10 3/4 HI TQ ADD D Svc-Commodity/Global Discount= 486.49- VALI TECH - CWVAT 203 - 12614324 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
973351	CWVAT 9 5/8-10 3/4 HI TQ RDRS Svc-Commodity/Global Discount= 118.80- 12614324	1.000	EA					
973352	CWVAT 9 5/8-10 3/4 HI TQ INSPC Svc-Commodity/Global Discount= 39.60- 12614324	1.000	EA					
888068	CWMT RNTL HI TQ 9 5/8-13 5/8 5 Svc-Commodity/Global Discount= 405.41- MAG TECH - CWMT 158 - 12219007 - 4/5/20 - 4/9/20 - 5 DAY MIN	1.000	EA					

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EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 28, 2020

Invoice Number: 9505489570

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
893403	CWMT RNTL HI TQ 9 5/8-13 5/8 A Svc-Commodity/Global Discount= 243.24- MAG TECH - CWMT 158 - 12219007 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA			pricing information redacted		
893599	CWMT RNTL HI TQ 9 5/8-13 5/8 R Svc-Commodity/Global Discount= 148.50- 12219007	1.000	EA					
893856	CWMT RNTL HI TQ 9 5/8-13 5/8 I Svc-Commodity/Global Discount= 21.78- 12219007	1.000	EA					
885828	CWDT RNTL HI TQ 10 3/4 5 DAY M Svc-Commodity/Global Discount= 291.06- DRILL TECH - CWDT 153 - 13401802 - 4/5/20 - 4/9/20 - 5 DAY MIN	1.000	EA					
893440	CWDT RNTL HI TQ 10 3/4 ADDL DA Svc-Commodity/Global Discount= 174.64- DRILL TECH - CWDT 153 - 13401802 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893636	CWDT RNTL HI TQ 10 3/4 REDRS Svc-Commodity/Global Discount= 64.35- 13401802	1.000	EA					
893893	CWDT RNTL HI TQ 10 3/4 INSPN Svc-Commodity/Global Discount= 21.78- 13401802	1.000	EA					
884519	CWBT RNTL HI TQ 6 5/8-7 5/8 5 Svc-Commodity/Global Discount= 291.06- BRISTLE TECH - CWBT 112 - 12108806 - 4/5/20 - 4/9/20 - 5 DAY MIN	1.000	EA					
893391	CWBT RNTL HI TQ 6 5/8-7 5/8 AD Svc-Commodity/Global Discount= 174.64- BRISTLE TECH - CWBT 112 - 12108806 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893587	CWBT RNTL HI TQ 6 5/8-7 5/8 RE Svc-Commodity/Global Discount= 83.16- 12108806	1.000	EA					

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 28, 2020

Invoice Number: 9505489570

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
893844	CWBT RNTL HI TQ 6 5/8-7 5/8 IN Svc-Commodity/Global Discount= 21.78- 12108806 *	1.000	EA			pricing information redacted		
885715	CWVAT RNTL HI TQ 7-8 5/8 5 DAY Svc-Commodity/Global Discount= 705.28- VALI TECH - CWVAT 145 - 12075150 - 4/5/20 - 4/9/20 - 5 DAY MIN *	1.000	EA					
893457	CWVAT RNTL HI TQ 7-8 5/8 ADDL Svc-Commodity/Global Discount= 422.93- VALI TECH - CWVAT 145 - 12075150 - 4/10/20 - 4/15/20 - ADD DAYS *	6.000	EA					
893643	CWVAT RNTL HI TQ 7-8 5/8 REDRS Svc-Commodity/Global Discount= 118.80- 12075150 *	1.000	EA					
893900	CWVAT RNTL HI TQ 7-8 5/8 INSPN Svc-Commodity/Global Discount= 29.70- 12075150 *	1.000	EA					
886808	CWPM RNTL HI TQ 7-8 3/4 5 DAY Svc-Commodity/Global Discount= 742.50- POWER MAG - CWPM 106 - 13329002 - 4/5/20 - 4/9/20 - 5 DAY MIN *	1.000	EA					
893478	CWPM RNTL HI TQ 7-8 3/4 ADDL D Svc-Commodity/Global Discount= 445.50- POWER MAG - CWPM 106 - 13329002 - 4/10/20 - 4/15/20 - ADD DAYS *	6.000	EA					
893664	CWPM RNTL HI TQ 7-8 3/4 REDRS Svc-Commodity/Global Discount= 158.40- 13329002 *	1.000	EA					
893921	CWPM RNTL HI TQ 7-8 3/4 INSPN Svc-Commodity/Global Discount= 21.78- 13329002 *	1.000	EA					
885794	CWDT RNTL HI TQ 7-8 5/8 5 DAY Svc-Commodity/Global Discount= 160.88- DRILL TECH - CWDT 113 - 11625352 - 4/5/20 - 4/9/20 - 5 DAY MIN *	1.000	EA					

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EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 28, 2020

Invoice Number: 9505489570

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
893396	CWDT RNTL HI TQ 7-8 5/8 ADDL D Svc-Commodity/Global Discount= 96.23- DRILL TECH - CWDT 113 - 11625352 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893592	CWDT RNTL HI TQ 7-8 5/8 REDRS Svc-Commodity/Global Discount= 59.40- 11625352	1.000	EA					
893849	CWDT RNTL HI TQ 7-8 5/8 INSPN Svc-Commodity/Global Discount= 21.78- 11625352	1.000	EA					
887419	CWPJ RNTL PJT P 5-5 7/8 5DY MN Svc-Commodity/Global Discount= 1,062.00- PUP JTS - WS 19-5883, WS 19- 5870, WS 19-4547, WS 19-5884, WS 19-2449, WS 19-5853, WS 19-2457, WS 19-4879, WS 19-4586, WS 19- 2444, WS 19-1759, WS 19-1411 - 4/5/20 - 4/9/20 - 5 DAY MIN	12.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 129.60- PUP JT - WS 19-5883 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 129.60- PUP JT - WS 19-5870 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 129.60- PUP JT - WS 19-4547 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 129.60- PUP JT - WS 19-5884 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 129.60- PUP JT - WS 19-2449 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 28, 2020

Invoice Number: 9505489570

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 129.60- PUP JT - WS 19-5853 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA			pricing information redacted		
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 129.60- PUP JT - WS 19-2457 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 129.60- PUP JT - WS 19-4879 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 129.60- PUP JT - WS 19-4586 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 129.60- PUP JT - WS 19-2444 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 129.60- PUP JT - WS 19-1759 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 129.60- PUP JT - WS 19-1411 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893951	CWPJ RNTL PJT P 5-5 7/8 INSPN Svc-Commodity/Global Discount= 259.20- WS 19-5883, WS 19-5870, WS 19- 4547, WS 19-5884, WS 19-2449, WS 19-5853, WS 19-2457, WS 19-4879, WS 19-4586, WS 19-2444, WS 19- 1759, WS 19-1411	12.000	EA					
887371	CWCS RNTL XVR PRM 5 & ABV 5 DA Svc-Commodity/Global Discount= 486.00- CROSSOVERS - WS 26-7278, WS 26- 5096, WS 26-4068, WS 26-2463, WS 26-3444, WS 26-4273 - 4/5/20 - 4/9/20 - 5 DAY MIN	6.000	EA					

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Continuation

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 28, 2020

Invoice Number: 9505489570

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
893367	CWCS RNTL XVR PRM 5 & ABOVE AD Svc-Commodity/Global Discount= 97.20- CROSSOVER - WS 26-7278 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893367	CWCS RNTL XVR PRM 5 & ABOVE AD Svc-Commodity/Global Discount= 97.20- CROSSOVER - WS 26-5096 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893367	CWCS RNTL XVR PRM 5 & ABOVE AD Svc-Commodity/Global Discount= 97.20- CROSSOVER - WS 26-4068 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893367	CWCS RNTL XVR PRM 5 & ABOVE AD Svc-Commodity/Global Discount= 97.20- CROSSOVER - WS 26-2463 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893367	CWCS RNTL XVR PRM 5 & ABOVE AD Svc-Commodity/Global Discount= 97.20- CROSSOVER - WS 26-3444 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893367	CWCS RNTL XVR PRM 5 & ABOVE AD Svc-Commodity/Global Discount= 97.20- CROSSOVER - WS 26-4273 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					
893944	CWCS RNTL XVR PRM 5 & ABOVE IN Svc-Commodity/Global Discount= 129.60- WS 26-7278, WS 26-5096, WS 26- 4068, WS 26-2463, WS 26-3444, WS 26-4273	6.000	EA					
887371	CWCS RNTL XVR PRM 5 & ABV 5 DA Svc-Commodity/Global Discount= 81.00- CROSSOVER / BIT SUB - WS 21- 1522 - 4/5/20 - 4/9/20 - 5 DAY MIN	1.000	EA					
893367	CWCS RNTL XVR PRM 5 & ABOVE AD Svc-Commodity/Global Discount= 97.20- CROSSOVER / BIT SUB - WS 21- 1522 - 4/10/20 - 4/15/20 - ADD DAYS	6.000	EA					

pricing information redacted

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Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 28, 2020

Invoice Number: 9505489570

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
893944	CWCS RNTL XVR PRM 5 & ABOVE IN Svc-Commodity/Global Discount= 21.60- WS 21-1522 *	1.000	EA			pricing information redacted		
887736	CWAMBO ASSY ALL SZ P/CONN Svc-Commodity/Global Discount= 855.36- 24 MAKES / 24 BREAKS *	48.000	EA					
887740	CWED DISP CHR P/MI P/JOB Svc-Commodity/Global Discount= 45.00- ENVIRONMENTAL CHARGE *	1.000	EA					
667841	CWT-SPECIAL EQUIPMENT/SERVICE Svc-Commodity/Global Discount= 162.28- RAMEY MARTIN - SO 133352 - FLOAT VALVE *	1.000	EA					
888251	CWJS RNTL HI TQ 6 3/4 5 DAY MI Svc-Commodity/Global Discount= 113.85- JET SUB - CWJS 106 - 12614307 - 4/15/20 - 4/19/20 - 5 DAY MIN *	1.000	EA					
893299	CWJS RNTL HI TQ 6 3/4 ADDL DAY Svc-Commodity/Global Discount= 91.08- JET SUB - CWJS 106 - 12614307 4/20/20 - 4/27/20 - ADD DAYS *	8.000	EA					
893494	CWJS RNTL HI TQ 6 3/4 REDRS Svc-Commodity/Global Discount= 9.90- 12614307 *	1.000	EA					
893792	CWJS RNTL HI TQ 6 3/4 INSPN Svc-Commodity/Global Discount= 21.78- 12614307 *	1.000	EA					
973201	CWVAT RNTL HI TQ 9 5/8-10 3/4 Svc-Commodity/Global Discount= 811.01- VALI TECH - CWVAT 185 - 12614325 4/15/20 - 4/19/20 5 DAY MIN *	1.000	EA					
973350	CWVAT 9 5/8-10 3/4 HI TQ ADD D Svc-Commodity/Global Discount= 648.65- VALI TECH - CWVAT 185 - 12614325 - 4/20/20 - 4/27/20 - ADD DAYS *	8.000	EA					
973351	CWVAT 9 5/8-10 3/4 HI TQ RDRS Svc-Commodity/Global Discount= 118.80- 12614325 *	1.000	EA					

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Halliburton Energy Services, Inc.

Continuation

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 28, 2020

Invoice Number: 9505489570

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
973352	CWVAT 9 5/8-10 3/4 HI TQ INSPC Svc-Commodity/Global Discount= 29.70-12614325 *	1.000	EA			pricing information redacted		
888068	CWMT RNTL HI TQ 9 5/8-13 5/8 5 Svc-Commodity/Global Discount= 405.41- MAG TECH - CWMT 159 - 11543004 - 4/15/20 - 4/19/20 5 DAY MIN *	1.000	EA					
893403	CWMT RNTL HI TQ 9 5/8-13 5/8 A Svc-Commodity/Global Discount= 324.32- MAG TECH - CWMT 159 - 11543004 - 4/20/20 - 4/27/20 - ADD DAYS *	8.000	EA					
893599	CWMT RNTL HI TQ 9 5/8-13 5/8 R Svc-Commodity/Global Discount= 148.50-11543004 *	1.000	EA					
893856	CWMT RNTL HI TQ 9 5/8-13 5/8 1 Svc-Commodity/Global Discount= 21.78-11543004 *	1.000	EA					
887295	CWBN RNTL API HI TQ 6 3/4 5 DA Svc-Commodity/Global Discount= 24.75- BULL NOSE - 11563907 - 4/15/20 - 4/19/20 - 5 DAY MIN *	1.000	EA					
893316	CWBN RNTL API HI TQ 6 3/4 ADDL Svc-Commodity/Global Discount= 19.80- BULL NOSE - 11563907 - 4/20/20 - 4/27/20 - ADD DAYS *	8.000	EA					
893809	CWBN RNTL API HI TQ 6 3/4 INSP Svc-Commodity/Global Discount= 21.78-11563907 *	1.000	EA					
887419	CWPJ RNTL PJT P 5-5 7/8 5DY MN Svc-Commodity/Global Discount= 177.00- PUP JTS - WE 6416, WE 6194 - 4/15/20 - 4/19/20 - 5 DAY MIN *	2.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 172.80- PUP JT - WE 6416 - 4/20/20 - 4/27/20 - ADD DAYS *	8.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 172.80- PUP JT - WE 6194 - 4/20/20 - 4/27/20 - ADD DAYS *	8.000	EA					

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EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 28, 2020

Invoice Number: 9505489570

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
893951	CWPJ RNTL PJT P 5-5 7/8 INSPN Svc-Commodity/Global Discount= 43.20- WE 6416, WE 6194	2.000	EA			pricing information redacted		
887370	CWCS RNTL XVR PRM 3 1/2-4 1/2 Svc-Commodity/Global Discount= 81.00- CROSSOVER - WE 6652 - 4/15/20 - 4/19/20 - 5 DAY MIN	1.000	EA					
893366	CWCS RNTL XVR PRM 3 1/2-4 1/2 Svc-Commodity/Global Discount= 129.60- CROSSOVER - WE 6652 - 4/20/20 - 4/27/20 - ADD DAYS	8.000	EA					
893943	CWCS RNTL XVR PRM 3 1/2-4 1/2 Svc-Commodity/Global Discount= 21.60- WE 6652	1.000	EA					
887736	CWAMBO ASSY ALL SZ P/CONN Svc-Commodity/Global Discount= 178.20- 5 MAKES / 5 BREAKS	10.000	EA					
	Taxable							0.00
	Non-Taxable							113,256.98
	Total					133,243.55		133,243.55
	Svc-Commodity / Global Discount *						19,986.57-	
	Due on June 04, 2020					133,243.55	19,986.57-	113,256.98
	Invoice Total							113,256.98 US Dollars

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: April 28, 2020

Invoice Number: 9505489573

DIRECT CORRESPONDENCE TO:
 3504 WEST ADMIRAL DOYLE DR
 NEW IBERIA, LA 70560
 US
 Tel:
 Fax:

Rig Name: VALARIS DS-16
 Well Name: OCS-G 34536 1,GC40
 Ship to: GRAND ISLE, LA 70358
 JEFFERSON

Job Date: April 26, 2020
 Cust. PO No.: FW202002
 Payment Terms: Net 30 days from inv. receipt
 Quote No.:

Sales Order No.: 906437843

Manual Ticket No.:
 Shipping Point: New Iberia LA US Shipping Pt
 Ultimate Destination Country: US
 Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
 STE 1200
 DONOTMAIL-2000 W SAM HOUSTON PKWY S
 HOUSTON TX 77042

Contract No.:
 Contract from:
 Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
653624	CWT Well Cleaning Tools BOM AFE: FW2020021#ROUTING: 580047#ACCT CODE: 3060- 55#ENGINEER: K. DUFRENE	1.00	JOB					
887639	CWT FLD SVC SUPV PERS CHG P/DA Svc-Commodity/Global Discount= 922.50- JAKE BOUDREAUX - 4/24/20 - 4/26/20	3.000	EA					
887738	CWBTRNS CO VEH P/MI RND TP Svc-Commodity/Global Discount= 104.92- JAKE BOUDREAUX - R/T FROM NEW IBERIA TO DOCK IN HOUMA.	174.000	EA					
	Taxable							0.00
	Non-Taxable							5,822.06
	Total					6,849.48		6,849.48
	Svc-Commodity / Global Discount *						1,027.42-	
	Due on 06/04/2020					6,849.48	1,027.42-	5,822.06
	Invoice Total							5,822.06 US Dollars

pricing information redacted

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial Services Contact:

Panagiotis Patras Phone: 2815755297 Cell: 2818145389
 Email: peggy.patras@Halliburton.com

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: April 28, 2020

Invoice Number: 9505490453

DIRECT CORRESPONDENCE TO:

PO Box 3647
Lafayette, LA 70502-3647
US
Tel: (800) 444 7830
Fax: (337) 572 4725

Rig Name: ROWAN RESOLUTE
Well Name: OCS-G 34536 1,GC40
Ship to: GRAND ISLE, LA 70358
JEFFERSON

Job Date: April 28, 2020
Cust. PO No.: NA
Payment Terms: Net 30 days from inv. receipt
Quote No.: 22696066

Sales Order No.: 906459339

Manual Ticket No.:
Shipping Point: FOURCHON-PE Shipping Point
Ultimate Destination Country: US
Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
STE 1200
DONOTMAIL-2000 W SAM HOUSTON PKWY S
HOUSTON TX 77042

Contract No.:
Contract from:
Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
342335	SC BOM-FracPac-Cased Hole Non-	1.00	JOB					
2631	PE SUPERVISOR/TECHNICAL PERSON Svc-Commodity/Global Discount= 66.75- Supervisor (1) = 4-18-20 0000 to 4-18-20 1000 HOURS	1.000	EA					
2629	PE OPERATOR MARINE, PER HOUR Svc-Commodity/Global Discount= 108.50- Operators (2) = 4-18-20 0000 to 4-18-20 1000 HOURS	10	H					
3237	PE FLUID TANKAGE CHARGE Svc-Commodity/Global Discount= 305.00- Pipescrub Pickle on Rig = 4-8- 20 to 4-27-20 DAYS OR PARTIAL DAY(WHOLE NO.)	2,000.000	EA					
342523	PIPESCRUB - GAL Svc-Commodity/Global Discount= 4,392.00- Pipescrub	2,000.000	GAL					
100163693	CARTRIDGE - FILTER - 40 IN LON Svc-Commodity/Global Discount= 315.00- Filters used to Filter Sodium Bromide to Blue Dolphin	36.000	EA					
27905	PE SPECIAL PRODUCTS & MATERIAL Svc-Commodity/Global Discount= 83,102.40- 12.5# Sodium Bromide	4,176.000	EA					
202201	SOD BROMIDE 12.5 PPG - 42 GAL	4,176.000	BBL					

pricing information redacted

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EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: April 28, 2020

Invoice Number: 9505490453

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	Taxable							0.00
	Non-Taxable							1,677,503.35
	Total					1,894,338.00	128,545.00	1,765,793.00
	Svc-Commodity / Global Discount *						88,289.65	
	Due on June 04, 2020					1,894,338.00	216,834.65	1,677,503.35
	Invoice Total							1,677,503.35
								US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Panagiota Patras Phone: 2815755297 Cell: 2818145389
E-mail: peggy.patras@Halliburton.com

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: May 06, 2020

Invoice Number: 9505505280

DIRECT CORRESPONDENCE TO:

PO Box 3647

Lafayette, LA 70502-3647

US

Tel: (800) 444 7830

Fax: (337) 572 4725

Rig Name: VALARIS DS-16

Well Name: OCS-G 34536 1,GC40

Ship to: GRAND ISLE, LA 70358
JEFFERSON

Job Date: May 06, 2020

Cust. PO No.: FW202002

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 906449404

Manual Ticket No.:

Shipping Point: HOUMA WHSE AB,LA USA Shp
Point

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
21031	CMT FIXED EQUIPMENT RENTAL BOM 21031	1.00	JOB					
94755	DAILY SERVICE CHARGE, ZI C. CHADWICK 04-15-20 TO 05-5- 20, C. CLEMENTS 04-15-20 TO 04- 28-20, Cody McNabb 4-29-20 to 5- 5-20 DAYS OR PARTIAL DAY(WHOLE NO.)	1.000 21	EA					
695476	CMT, Iron Recertification Chrg 04-15-20 TO 05-5-20	21.000	DAY					
12282	SURFACE PRESSURE RECORDER, ADD 04-15-20 TO 05-5-20 NUMBER OF DAYS	1.000 21	DAY					
74997	RISER PUMP-OUT, ZI 15,000 psi Riser testing 4-7-20 PUMPING PRESSURE NUMBER OF HOURS	1.000 15000 1	EA PSI					
250	TEST KILL LINES/CHOKE MANIFOLD 15,000 psi riser testing 4-7-20 additional hours ADDITIONAL HOURS OR FRACTION	1.000 1	EA					
238	ZI TESTING BOPS, 0-2 HRS,ZI 15,000 psi BOP testing 4-9-20 PRESSURE	1.000 15000	EA PSI					

pricing information redacted

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EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 06, 2020

Invoice Number: 9505505280

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
911423	CMT TSTG BOPS ADDL HR 15,000 psi BOP testing addl hours 4-9-20 HOURS	1.000	EA			pricing information redacted		
238	ZI TESTING BOPS, 0-2 HRS,ZI 15,000 psi Testing: Surface Lines 4-14-20, TCP Surface Lines 4-16-20, Surface Lines Gravel Pack 4-19-20, BOPs 4-20-20 to 4- 22-20, Surface Lines Gravel Pack 4-23-20, TIWs 4-25-20 PRESSURE	10	H					
		1.000	EA					
911423	CMT TSTG BOPS ADDL HR 15,000 psi Testing addl hours: Surface Lines 4-14-20, TCP Surface Lines 4-16-20, Surface Lines Gravel Pack 4-19-20, BOPs 4-20-20 to 4-22-20, Surface Lines Gravel Pack 4-23-20, TIWs 4-25-20 HOURS	15000	PSI					
		1.000	EA					
		12	H					
	Taxable							0.00
	Non-Taxable							124,316.70
	Total					137,184.50	12,867.80	124,316.70
	Due on June 12, 2020					137,184.50	12,867.80	124,316.70
	Invoice Total							124,316.70 US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Cedric Oikawa Phone: 2819882277

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: May 26, 2020

Invoice Number: 9505537136

DIRECT CORRESPONDENCE TO:

PO Box 3647
Lafayette, LA 70502-3647
US
Tel: (800) 444 7830
Fax: (337) 572 4725

Rig Name: VALARIS DS-16

Well Name: OCS-G 34536 1,GC40

Ship to: GRAND ISLE, LA 70358
JEFFERSON

Job Date: May 26, 2020

Cust. PO No.: FW202002

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 906485401

Manual Ticket No.:

Shipping Point: HOUMA WHSE AB,LA USA Shp
Point

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
STE 1200
DONOTMAIL-2000 W SAM HOUSTON PKWY S
HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
21031	CMT FIXED EQUIPMENT RENTAL BOM 21031	1.00	JOB					
94755	DAILY SERVICE CHARGE, ZI Brandon Higginbotham 05-06-20 to 05-26-20 Cody McNabb 5-6-20 to 5-19-20 Charles Jackson 5-20-20 to 5-26-20 DAYS OR PARTIAL DAY(WHOLE NO.)	1.000 21	EA					
695476	CMT, Iron Recertification Chrg 05-06-20 to 05-26-0	21.000	DAY					
12282	SURFACE PRESSURE RECORDER, ADD 05-06-20 to 05-26-20 NUMBER OF DAYS	1.000 21	DAY					
238	ZI TESTING BOPS, 0-2 HRS,ZI BOP & Choke Manifold testing above 10,000 PSI 5-6-20 to 5-8-20 1st 2 hours of testing PRESSURE	1.000 15000	EA PSI					
911423	CMT TSTG BOPS ADDL HR BOP & Choke Manifold testing above 10,000 PSI 5-6-20 to 5-8-23 Additional hours of high pressure testing HOURS	1.000 7	EA H					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 26, 2020

Invoice Number: 9505537136

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
238	ZI TESTING BOPS, 0-2 HRS,ZI BOP & Choke Manifold testing above 10,000 PSI 5-22-20 to 5-23-20 1st 2 hours of testing PRESSURE	1.000	EA			pricing information redacted		
		15000	PSI					
911423	CMT TSTG BOPS ADDL HR BOP & Choke Manifold testing above 10,000 PSI 5-22-20 to 5-23-20 Additional hours of high pressure testing HOURS	1.000	EA					
		11	H					
Taxable								0.00
Non-Taxable								121,874.10
Total						131,756.50	9,882.40	121,874.10
Due on July 02, 2020						131,756.50	9,882.40	121,874.10
Invoice Total								121,874.10
								US Dollars

Payment Terms:

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Cedric Oikawa Phone: 2819882277

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: May 27, 2020

Invoice Number: 9505538716

DIRECT CORRESPONDENCE TO:
 3504 WEST ADMIRAL DOYLE DR
 NEW IBERIA, LA 70560
 US
 Tel:
 Fax:

Rig Name: VALARIS DS-16

Well Name: OCS-G 34536 1,GC40

Ship to: GRAND ISLE, LA 70358
JEFFERSON

Job Date: May 26, 2020

Cust. PO No.: FW202002

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 906513644

Manual Ticket No.:

Shipping Point: New Iberia LA US Shipping Pt

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
 STE 1200
 DONOTMAIL-2000 W SAM HOUSTON PKWY S
 HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
653624	CWT Well Cleaning Tools BOM AFE: FW202002#ROUTING: 580047#ACCT CODE: 3060- 55#ENGINEER: K. DUFRENE	1.00	JOB					
887639	CWT FLD SVC SUPV PERS CHG P/DA JESSE MENDOZA - 5/19/20 - 5/26/20	8.000	EA					
887738	CWBTRNS CO VEH P/MI RND TP JESSE MENDOZA - R/T FROM NEW IBERIA TO DOCK IN HOUMA.	174.000	EA					
	Taxable							0.00
	Non-Taxable							17,099.48
	Total					17,099.48		17,099.48
	Due on 07/03/2020					17,099.48		17,099.48
	Invoice Total							17,099.48 US Dollars

pricing information redacted

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial
Services Contact:

Cedric Oikawa Phone: 2819882277

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: May 27, 2020

Invoice Number: 9505539308

DIRECT CORRESPONDENCE TO:
 3504 WEST ADMIRAL DOYLE DR
 NEW IBERIA, LA 70560
 US
 Tel:
 Fax:

Rig Name: VALARIS DS-16
 Well Name: OCS-G 34536 1,GC40
 Ship to: GRAND ISLE, LA 70358
 JEFFERSON
 Job Date: May 27, 2020
 Cust. PO No.: FW202002
 Payment Terms: Net 30 days from inv. receipt
 Quote No.:
 Sales Order No.: 906494490
 Manual Ticket No.:
 Shipping Point: New Iberia LA US Shipping Pt
 Ultimate Destination Country: US
 Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
 STE 1200
 DONOTMAIL-2000 W SAM HOUSTON PKWY S
 HOUSTON TX 77042

Contract No.:
 Contract from:
 Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
653624	CWT Well Cleaning Tools BOM AFE: FW202002#ROUTING: 580047#ACCT CODE: 3060- 55#ENGINEER: K. DUFRENE	1.00	JOB					
886776	CWPM RNTL HI TQ 9 5/8-13 3/8 S Svc-Commodity/Global Discount= 2,524.50- * POWER MAG - CWPM 102 - 12221717, 12350685, 11626939 - 5/8/20 - 5/12/20 - 5 DAY MIN	3.000	EA					
893476	CWPM RNTL HI TQ 9 5/8-13 3/8 A Svc-Commodity/Global Discount= 1,178.10- * POWER MAG - CWPM 102 - 12221717 - 5/13/20 - 5/26/20 - ADD DAYS	14.000	EA					
893476	CWPM RNTL HI TQ 9 5/8-13 3/8 A Svc-Commodity/Global Discount= 1,178.10- * POWER MAG - CWPM 102 - 12350685 - 5/13/20 - 5/26/20 - ADD DAYS	14.000	EA					
893476	CWPM RNTL HI TQ 9 5/8-13 3/8 A Svc-Commodity/Global Discount= 1,178.10- * POWER MAG - CWPM 102 - 11626939 - 5/13/20 - 5/26/20 - ADD DAYS	14.000	EA					
893662	CWPM RNTL HI TQ 9 5/8-13 3/8 R Svc-Commodity/Global Discount= 475.20- * 12221717, 12350685, 11626939	3.000	EA					
893919	CWPM RNTL HI TQ 9 5/8-13 3/8 I Svc-Commodity/Global Discount= 65.34- * 12221717, 12350685, 11626939	3.000	EA					

pricing information redacted

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EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 27, 2020

Invoice Number: 9505539308

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
887345	CWPJ RNTL PJT API 4 1/2 5DY MN Svc-Commodity/Global Discount= 265.50- PUP JTS - WE 3926, WE 3905, WE 3895 - 5/8/20 - 5/12/20 - 5 DAY MIN	3.000	EA			pricing information redacted		
893370	CWPJ RNTL PJT API 4 1/2 ADDL D Svc-Commodity/Global Discount= 302.40- PUP JT - WE 3926 - 5/13/20 - 5/26/20 - ADD DAYS	14.000	EA					
893370	CWPJ RNTL PJT API 4 1/2 ADDL D Svc-Commodity/Global Discount= 302.40- PUP JT - WE 3905 - 5/13/20 - 5/26/20 - ADD DAYS	14.000	EA					
893370	CWPJ RNTL PJT API 4 1/2 ADDL D Svc-Commodity/Global Discount= 302.40- PUP JT - WE 3895 - 5/13/20 - 5/26/20 - ADD DAYS	14.000	EA					
893947	CWPJ RNTL PJT API 4 1/2 INSPN Svc-Commodity/Global Discount= 64.80- WE 3926, WE 3905, WE 3895	3.000	EA					
887370	CWCS RNTL XVR PRM 3 1/2-4 1/2 Svc-Commodity/Global Discount= 486.00- CROSSEOVERS - WE 2815, WE 3566, WE 7268, WE 3528, WE 2813, WE 2777 - 5/8/20 - 5/12/20 - 5 DAY MIN	6.000	EA					
893366	CWCS RNTL XVR PRM 3 1/2-4 1/2 Svc-Commodity/Global Discount= 226.80- CROSSOVER - WE 2815 - 5/13/20 - 5/26/20 - ADD DAYS	14.000	EA					
893366	CWCS RNTL XVR PRM 3 1/2-4 1/2 Svc-Commodity/Global Discount= 226.80- CROSSOVER - WE 3566 - 5/13/20 - 5/26/20 - ADD DAYS	14.000	EA					
893366	CWCS RNTL XVR PRM 3 1/2-4 1/2 Svc-Commodity/Global Discount= 226.80- CROSSOVER - WE 7268 - 5/13/20 - 5/26/20 - ADD DAYS	14.000	EA					

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Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 27, 2020

Invoice Number: 9505539308

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
893366	CWCS RNTL XVR PRM 3 1/2-4 1/2 Svc-Commodity/Global Discount= 226.80- CROSSOVER - WE 3528 - 5/13/20 - 5/26/20 - ADD DAYS	14.000	EA			pricing information redacted		
893366	CWCS RNTL XVR PRM 3 1/2-4 1/2 Svc-Commodity/Global Discount= 226.80- CROSSOVER - WE 2813 - 5/13/20 - 5/26/20 - ADD DAYS	14.000	EA					
893366	CWCS RNTL XVR PRM 3 1/2-4 1/2 Svc-Commodity/Global Discount= 226.80- CROSSOVER - WE 2777 - 5/13/20 - 5/26/20 - ADD DAYS	14.000	EA					
893943	CWCS RNTL XVR PRM 3 1/2-4 1/2 Svc-Commodity/Global Discount= 129.60- WE 2815, WE 3566, WE 7268, WE 3528, WE 2813, WE 2777	6.000	EA					
887736	CWAMBO ASSY ALL SZ P/CONN Svc-Commodity/Global Discount= 320.76- 9 MAKES / 9 BREAKS	18.000	EA					
887740	CWED DISP CHR P/MI P/JOB Svc-Commodity/Global Discount= 45.00- ENVIRONMENTAL CHARGE	1.000	EA					
972394	CWVAT RNTL API 9 5/8-10 3/4 5 Svc-Commodity/Global Discount= 811.01- VALI TECH - CWVAT 203 - 12614320 - 5/19/20 - 5/23/20 - 5 DAY MIN	1.000	EA					
972411	CWVAT 9 5/8-10 3/4 API ADD DAY Svc-Commodity/Global Discount= 243.24- VALI TECH - CWVAT 203 - 12614320 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA					
972412	CWVAT 9 5/8-10 3/4 API RDRS Svc-Commodity/Global Discount= 118.80- 12614320	1.000	EA					
972413	CWVAT 9 5/8-10 3/4 API INSPCTN Svc-Commodity/Global Discount= 39.60- 12614320	1.000	EA					

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Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 27, 2020

Invoice Number: 9505539308

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
667841	CWJT RNTL DRAIN SUB 7" 5 DAY M Svc-Commodity/Global Discount= 93.56- DRAIN SUB - CWDS 101 - 13401800 - 5/19/20 - 5/23/20 - 5 DAY MIN	1.000	EA			pricing information redacted		
667841	CWJT RNTL DRAIN SUB 7" ADD DAY Svc-Commodity/Global Discount= 27.90- DRAIN SUB - CWDS 101 - 13401800 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA					
667841	CWJT RNTL DRAIN SUB 7" RDRS Svc-Commodity/Global Discount= 9.90- 13401800	1.000	EA					
667841	CWJT RNTL DRAIN SUB 7" INSPCTN Svc-Commodity/Global Discount= 21.78- 13401800	1.000	EA					
887487	CWVACT RNTL EDUC 7 7/8 OD 5 DA Svc-Commodity/Global Discount= 1,732.50- VAC TECH EDUCATOR HEAD - CWVACT 110 - 12226047 - 5/19/20 - 5/23/20 - 5 DAY MIN	1.000	EA					
893304	CWVACT RNTL EDUC 7 7/8 ADDL DA Svc-Commodity/Global Discount= 519.75- VAC TECH EDUCATOR HEAD - CWVACT 110 - 12226047 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA					
893539	CWVACT RNTL EDUC 7 7/8 REDRS O Svc-Commodity/Global Discount= 247.50- 12226047	1.000	EA					
893797	CWVACT RNTL EDUC 7 7/8 INSPN O Svc-Commodity/Global Discount= 54.45- 12226047	1.000	EA					
887488	CWVACT RNTL ADDL CHAMBS 7 5/8 Svc-Commodity/Global Discount= 247.50- MODULAR COLLECTION CHAMBER - CC14 - 12226052 - 5/19/20 - 5/23/20 - 5 DAY MIN	1.000	EA					
893305	CWVACT RNTL ADDL CHAMBS 7 5/8 Svc-Commodity/Global Discount= 74.25- MODULAR COLLECTION CHAMBER - CC14 - 12226052 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA					

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EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 27, 2020

Invoice Number: 9505539308

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
893540	CWVACT RNTL ADDL CHAMBS 7 5/8 Svc-Commodity/Global Discount= 247.50- 12226052 *	1.000	EA			pricing information redacted		
893798	CWVACT RNTL ADDL CHAMBS 7 5/8 Svc-Commodity/Global Discount= 54.45- 12226052 *	1.000	EA					
887293	CWRFT RNTL API HI TQ 7 5/8 5 D Svc-Commodity/Global Discount= 84.15- REVERSE FINGER TRAP - WES 12145150 - 5/19/20 - 5/23/20 - 5 DAY MIN *	1.000	EA					
893314	CWRFT RNTL API HI TQ 7 5/8 ADD Svc-Commodity/Global Discount= 25.25- REVERSE FINGER TRAP - WES 12145150 - 5/24/20 - 5/26/20 - ADD DAYS *	3.000	EA					
893807	CWRFT RNTL API HI TQ 7 5/8 INS Svc-Commodity/Global Discount= 21.78- WES 12145150 *	1.000	EA					
887491	CWVACT RNTL DBS CLCTN BX 5 DAY Svc-Commodity/Global Discount= 241.89- DEBRIS CAPTURE TANK - DCU #4 - 5/19/20 - 5/23/20 - 5 DAY MIN *	1.000	EA					
893309	CWVACT RNTL DBS CLCTN BX ADDL Svc-Commodity/Global Discount= 72.57- DEBRIS CAPTURE TANK - DCU #4 - 5/24/20 - 5/26/20 - ADD DAYS *	3.000	EA					
893802	CWVACT RNTL DBS CLCTN BX INSPN Svc-Commodity/Global Discount= 21.78- DCU #4 *	1.000	EA					
887419	CWPJ RNTL PJT P 5-5 7/8 5DY MN Svc-Commodity/Global Discount= 619.50- PUP JTS - WE 6382, WE 4768, WE 6212, WE 6195, WE 4767, WE 6191, WE 4030 - 5/19/20 - 5/23/20 - 5 DAY MIN *	7.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 64.80- PUP JT - WE 6382 - 5/24/20 - 5/26/20 - ADD DAYS *	3.000	EA					

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 27, 2020

Invoice Number: 9505539308

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
893375	CWPI RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 64.80- PUP JT - WE 4768 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA			pricing information redacted		
893375	CWPI RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 64.80- PUP JT - WE 6212 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA					
893375	CWPI RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 64.80- PUP JT - WE 6195 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA					
893375	CWPI RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 64.80- PUP JT - WE 4767 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA					
893375	CWPI RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 64.80- PUP JT - WE 6191 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA					
893375	CWPI RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 64.80- PUP JT - WE 4030 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA					
893951	CWPI RNTL PJT P 5-5 7/8 INSPN Svc-Commodity/Global Discount= 151.20- WE 6382, WE 4768, WE 6212, WE 6195, WE 4767, WE 6191, WE 4030	7.000	EA					
887371	CWCS RNTL XVR PRM 5 & ABV 5 DA Svc-Commodity/Global Discount= 891.00- CROSSEOVERS - WE 6318, WE 6316, WE 6436, WE 6433, WE 6317, WE 6434, WE 6648, WE 6424, WE 6430, WE 3701, WE 6428 - 5/19/20 - 5/23/20 - 5 DAY MIN	11.000	EA					
893367	CWCS RNTL XVR PRM 5 & ABOVE AD Svc-Commodity/Global Discount= 48.60- CROSSOVER - WE 6318 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA					

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EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 27, 2020

Invoice Number: 9505539308

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
893367	CWCS RNTL XVR PRM 5 & ABOVE AD Svc-Commodity/Global Discount= 48.60- CROSSOVER - WE 6316 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA			pricing information redacted		
893367	CWCS RNTL XVR PRM 5 & ABOVE AD Svc-Commodity/Global Discount= 48.60- CROSSOVER - WE 6436 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA					
893367	CWCS RNTL XVR PRM 5 & ABOVE AD Svc-Commodity/Global Discount= 48.60- CROSSOVER - WE 6433 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA					
893367	CWCS RNTL XVR PRM 5 & ABOVE AD Svc-Commodity/Global Discount= 48.60- CROSSOVER - WE 6317 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA					
893367	CWCS RNTL XVR PRM 5 & ABOVE AD Svc-Commodity/Global Discount= 48.60- CROSSOVER - WE 6434 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA					
893367	CWCS RNTL XVR PRM 5 & ABOVE AD Svc-Commodity/Global Discount= 48.60- CROSSOVER - WE 6648 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA					
893367	CWCS RNTL XVR PRM 5 & ABOVE AD Svc-Commodity/Global Discount= 48.60- CROSSOVER - WE 6424 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA					
893367	CWCS RNTL XVR PRM 5 & ABOVE AD Svc-Commodity/Global Discount= 48.60- CROSSOVER - WE 6430 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA					
893367	CWCS RNTL XVR PRM 5 & ABOVE AD Svc-Commodity/Global Discount= 48.60- CROSSOVER - WE 3701 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA					
893367	CWCS RNTL XVR PRM 5 & ABOVE AD Svc-Commodity/Global Discount= 48.60- CROSSOVER - WE 6428 - 5/24/20 - 5/26/20 - ADD DAYS	3.000	EA					

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EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 27, 2020

Invoice Number: 9505539308

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
893944	CWCS RNTL XVR PRM 5 & ABOVE IN Svc-Commodity/Global Discount= 237.60- WE 6318, WE 6316, WE 6436, WE 6433, WE 6317, WE 6434, WE 6648, WE 6424, WE 6430, WE 3701, WE 6428	11.000	EA			pricing information redacted		
887736	CWAMBO ASSY ALL SZ P/CONN Svc-Commodity/Global Discount= 677.16- 19 MAKES / 19 BREAKS	38.000	EA					
888251	CWJS RNTL HI TQ 6 3/4 5 DAY MI Svc-Commodity/Global Discount= 113.85- JET SUB - CWJS 106 - 11543018 - 5/19/20 - 5/23/20 - 5 DAY MIN	1.000	EA					
893299	CWJS RNTL HI TQ 6 3/4 ADDL DAY Svc-Commodity/Global Discount= 45.54- JET SUB - CWJS 106 - 11543018 - 5/24/20 - 5/27/20 - ADD DAYS	4.000	EA					
893494	CWJS RNTL HI TQ 6 3/4 REDRS Svc-Commodity/Global Discount= 9.90- 11543018	1.000	EA					
893792	CWJS RNTL HI TQ 6 3/4 INSPN Svc-Commodity/Global Discount= 21.78- 11543018	1.000	EA					
973201	CWVAT RNTL HI TQ 9 5/8-10 3/4 Svc-Commodity/Global Discount= 811.01- VALI TECH - CWVAT 185 - 12220675 - 5/19/20 - 5/23/20 - 5 DAY MIN	1.000	EA					
973350	CWVAT 9 5/8-10 3/4 HI TQ ADD D Svc-Commodity/Global Discount= 324.32- VALI TECH - CWVAT 185 - 12220675 - 5/24/20 - 5/27/20 - ADD DAYS	4.000	EA					
973351	CWVAT 9 5/8-10 3/4 HI TQ RDRS Svc-Commodity/Global Discount= 118.80- 12220675	1.000	EA					
973352	CWVAT 9 5/8-10 3/4 HI TQ INSPC Svc-Commodity/Global Discount= 29.70- 12220675	1.000	EA					

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 27, 2020

Invoice Number: 9505539308

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
888068	CWMT RNTL HI TQ 9 5/8-13 5/8 S Svc-Commodity/Global Discount= 405.41- MAG TECH - CWMT 159 - 12345687 - 5/19/20 - 5/23/20 - 5 DAY MIN	1.000	EA			pricing information redacted		
893403	CWMT RNTL HI TQ 9 5/8-13 5/8 A Svc-Commodity/Global Discount= 162.16- MAG TECH - CWMT 159 - 12345687 - 5/24/20 - 5/27/20 - ADD DAYS	4.000	EA					
893599	CWMT RNTL HI TQ 9 5/8-13 5/8 R Svc-Commodity/Global Discount= 148.50- 12345687	1.000	EA					
893856	CWMT RNTL HI TQ 9 5/8-13 5/8 I Svc-Commodity/Global Discount= 21.78- 12345687	1.000	EA					
887295	CWBN RNTL API HI TQ 6 3/4 5 DA Svc-Commodity/Global Discount= 24.75- BULL NOSE - 4509561662-01/01 - 5/19/20 - 5/23/20 - 5 DAY MIN	1.000	EA					
893316	CWBN RNTL API III TQ 6 3/4 ADDL Svc-Commodity/Global Discount= 9.90- BULL NOSE - 4509561662-01/01 - 5/24/20 - 5/27/20 - ADD DAYS	4.000	EA					
893809	CWBN RNTL API HI TQ 6 3/4 INSP Svc-Commodity/Global Discount= 21.78- 4509561662-01/01	1.000	EA					
887419	CWPJ RNTL PJT P 5-5 7/8 5DY MN Svc-Commodity/Global Discount= 177.00- PUP JTS - WE 3857, WE 6210 - 5/19/20 - 5/23/20 - 5 DAY MIN	2.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 86.40- PUP JT - WE 3857 - 5/24/20 - 5/27/20 - ADD DAYS	4.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 86.40- PUP JT - WE 6210 - 5/24/20 - 5/27/20 - ADD DAYS	4.000	EA					
893951	CWPJ RNTL PJT P 5-5 7/8 INSPN Svc-Commodity/Global Discount= 43.20- WE 3857, WE 6210	2.000	EA					

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 27, 2020

Invoice Number: 9505539308

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
887371	CWCS RNTL XVR PRM 5 & ABV 5 DA Svc-Commodity/Global Discount= 81.00- CROSSOVER - WE 6443 - 5/19/20 - 5/23/20 - 5 DAY MIN	1.000	EA			pricing information redacted		
893367	CWCS RNTL XVR PRM 5 & ABOVE AD Svc-Commodity/Global Discount= 64.80- CROSSOVER - WE 6443 - 5/24/20 - 5/27/20 - ADD DAYS	4.000	EA					
893944	CWCS RNTL XVR PRM 5 & ABOVE IN Svc-Commodity/Global Discount= 21.60- WE 6443	1.000	EA					
887736	CWAMBO ASSY ALL SZ P/CONN Svc-Commodity/Global Discount= 178.20- 5 MAKES / 5 BREAKS	10.000	EA					
885605	CWVT RNTL RIS HI TQ 16-21 5 DA Svc-Commodity/Global Discount= 275.22- RISER VOR TECH - CWVT 133 - 12346154 - 5/20/20 - 5/24/20 - 5 DAY MIN	1.000	EA					
893434	CWVT RNTL RIS HI TQ 16-21 ADDL Svc-Commodity/Global Discount= 55.04- RISER VOR TECH - CWVT 133 - 12346154 - 5/25/20 - 5/26/20 - ADD DAYS	2.000	EA					
893630	CWVT RNTL RIS HI TQ 16-21 REDR Svc-Commodity/Global Discount= 39.60- 12346154	1.000	EA					
893887	CWVT RNTL RIS HI TQ 16-21 INSP Svc-Commodity/Global Discount= 29.70- 12346154	1.000	EA					
888070	CWMT RNTL RIS HI TQ 16 5 DAY M Svc-Commodity/Global Discount= 537.08- RISER MAG TECH - CWMT 157 - 12349121 - 5/20/20 - 5/24/20 - 5 DAY MIN	1.000	EA					
893405	CWMT RNTL RIS HI TQ 16 ADDL DA Svc-Commodity/Global Discount= 123.55- RISER MAG TECH - CWMT 157 - 12349121 - 5/25/20 - 5/26/20 - ADD DAYS	2.000	EA					

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 27, 2020

Invoice Number: 9505539308

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
893601	CWMT RNTL RIS HI TQ 16 REDRS Svc-Commodity/Global Discount= 188.10-12349121 *	1.000	EA			pricing information redacted		
893858	CWMT RNTL RIS HI TQ 16 INSPN Svc-Commodity/Global Discount= 21.78-12349121 *	1.000	EA					
885696	CWRB RNTL HI TQ 16-21 5 DAY MI Svc-Commodity/Global Discount= 779.63- RISER BRISTLE TECH - CWRBT 115 - 12219013 - 5/20/20 - 5/24/20 - 5 DAY MIN *	1.000	EA					
893432	CWRB RNTL HI TQ 16-21 ADDL DAY Svc-Commodity/Global Discount= 156.02- RISER BRISTLE TECH - CWRBT 115 - 12219013 - 5/25/20 - 5/26/20 - ADD DAYS *	2.000	EA					
893628	CWRB RNTL HI TQ 16-21 REDRS Svc-Commodity/Global Discount= 158.40-12219013 *	1.000	EA					
893885	CWRB RNTL HI TQ 16-21 INSPN Svc-Commodity/Global Discount= 34.65-12219013 *	1.000	EA					
887419	CWPJ RNTL PJT P 5-5 7/8 5DY MN Svc-Commodity/Global Discount= 354.00- PUP JTS - WE 3823, WE 3858, WE 6534, WE 6215 - 5/20/20 - 5/24/20 - 5 DAY MIN *	4.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 43.20- PUP JT - WE 3823 - 5/25/20 - 5/26/20 - ADD DAYS *	2.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 43.20- PUP JT - WE 3858 - 5/25/20 - 5/26/20 - ADD DAYS *	2.000	EA					
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 43.20- PUP JT - WE 6534 - 5/25/20 - 5/26/20 - ADD DAYS *	2.000	EA					

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EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 27, 2020

Invoice Number: 9505539308

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
893375	CWPJ RNTL PJT P 5-5 7/8 ADDL D Svc-Commodity/Global Discount= 43.20- PUP JT - WE 6215 - 5/25/20 - 5/26/20 - ADD DAYS	2.000	EA					
893951	CWPJ RNTL PJT P 5-5 7/8 INSPN Svc-Commodity/Global Discount= 86.40- WE 3823, WE 3858, WE 6534, WE 6215	4.000	EA					
887736	CWAMBO ASSY ALL SZ P/CONN Svc-Commodity/Global Discount= 178.20- 5 MAKES / 5 BREAKS	10.000	EA					
667841	CWT-EQUIPMENT RE-CUTS RE-CUTS FOR DAMAGED EQUIPMENT##WE 6194 - DAMAGED CTM- 57 BOX##WE 6416 - DAMAGED CTM-57 BOX	2.000	EA					
	Taxable							0.00
	Non-Taxable							142,298.66
	Total					167,251.38		167,251.38
	Svc-Commodity / Global Discount *						24,952.72-	
	Due on July 03, 2020					167,251.38	24,952.72-	142,298.66
	Invoice Total							142,298.66 US Dollars

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: May 27, 2020

Invoice Number: 9505539315

DIRECT CORRESPONDENCE TO:

PO BOX 3647

LAFAYETTE, LA 70502-3647

US

Tel: 800-444-7830

Fax: 337-572-4725

Rig Name:

Well Name: OCS-G 34536 1,GC40

Ship to: GRAND ISLE, LA 70358

JEFFERSON

Job Date:

May 19, 2020

Cust. PO No.:

PENDING

Payment Terms:

Net 30 days from inv. receipt

Quote No.:

Sales Order No.:

906434817

Manual Ticket No.:

Shipping Point:

New Iberia Shipping Point

Ultimate Destination Country: US

Customer Account No.:

370481

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
14111	Slickline Miscellaneous - BOM JP813	1.00	JOB					
799962	SL SKID UNIT W/ 2-MAN CREW/PRE Svc-Commodity/Global Discount= 2,548.98- *	7.000	DAY					
	5/9,10,11,12,13,14,15 PRESSURE 5, 10, > 10M NUMBER OF DAYS	15000 1	PSI					
799963	SL SKID UNIT W/ 3-MAN CREW/PRE Svc-Commodity/Global Discount= 11,469.78- *	21.000	DAY					
	4/14/20-5/4/20 PRESSURE 5, 10, > 10M NUMBER OF DAYS	15000 1	PSI					
799964	SL SKID UNIT W/ 4-MAN CREW/PRE Svc-Commodity/Global Discount= 5,825.76- *	8.000	DAY					
	5/5/thru 5/8 and 5/16thru 5/19 PRESSURE 5, 10, > 10M NUMBER OF DAYS	15000 1	PSI					
905356	SL DEEPWATER TOOL BOX PER DAY Svc-Commodity/Global Discount= 1,306.80- *	27.000	DAY					
	4/14,15,16,17 4/27-5/19							
367274	SL Plow Steel Line/Day Svc-Commodity/Global Discount= 1,458.27- *	27.000	EA					
	4/14,15,16,17 4/27-5/19 Size Number Of Days	0.125 1	IN					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 27, 2020

Invoice Number: 9505539315

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
777280	SL DETENT JAR&ACCEL PKG-THRU 1 Svc-Commodity/Global Discount= 2,153.25- * 4/14,15,16,17 4/27-5/19	27.000	D			pricing information redacted		
19272	SLICKLINE (UNIVERSAL) Svc-Commodity/Global Discount= 2,812.50- * Off Location PCE charge 4/18-26	9.000	EA					
457	SL Pickup/Van-Mileage Svc-Commodity/Global Discount= 230.40- * 108-091 Number of Units	4.000	MI	200				
446	SL Tool Technician /Hr Svc-Commodity/Global Discount= 194.40- * HOURS	1.000	EA					
		12	H					
452956	Certified Sling Charge Svc-Commodity/Global Discount= 159.38- * TOTAL NUMBER	1.000	EA					
		5	JOB					
367242	SL Environmental Protection Sr Svc-Commodity/Global Discount= 14.19- * TOTAL NUMBER	1.000	EA					
		1	JOB					
18468	SL Eddy Current Insp Device Us Svc-Commodity/Global Discount= 61.04- * DAYS OR PARTIAL DAY(WHOLE NO.)	1.000	EA					
		1						
19272	SLICKLINE (UNIVERSAL) Svc-Commodity/Global Discount= 3,217.52- * GTM69 and connections 5 day min Start 5/2 thru 5/19	18.000	EA					
19272	SLICKLINE (UNIVERSAL) Svc-Commodity/Global Discount= 1,125.00- * 7 1/16 Flange 5 day min start 5/2 thru 5/19	18.000	EA					
446	SL Tool Technician /Hr Svc-Commodity/Global Discount= 388.80- * ASAP call to prep Equipment HOURS	2.000	EA					
		12	H					
129034	JUNK BASKET Svc-Commodity/Global Discount= 178.25- * 4.275 junkbasket start 5/2,3,4,5,6 DIAMETER/SIZE	5.000	EA					
		4.275	IN					

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 27, 2020

Invoice Number: 9505539315

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
129034	JUNK BASKET Svc-Commodity/Global Discount= 106.95- 3.60 junkbasket start 5/2,3,4 DIAMETER/SIZE	3.000	EA					
19272	SLICKLINE (UNIVERSAL) Svc-Commodity/Global Discount= 52.50- 3.80 FLuted Centralizer start 5/2,3,4	3.000	EA					
446	SL Tool Technician /Hr Svc-Commodity/Global Discount= 194.40- ASAP call out to prep and stage PRPT Plugs an tools HOURS	1.000	EA					
446	SL Tool Technician /Hr Svc-Commodity/Global Discount= 388.80- ASAP callout to prep and load out Junk Baskets and NO GO to Tools HOURS	12	H					
228717	SL Pulling Tool, Special-Tbg S Svc-Commodity/Global Discount= 168.80- Start 5/2,3,4 5/19 DIAMETER / SIZE NUMBER OF DAYS NUMBER OF RUNS Number of Wells	4.000	EA					
19272	Grease Head Svc-Commodity/Global Discount= 1,170.00- Start 5/2-5/19	18.000	EA					
19272	Line Cutter Svc-Commodity/Global Discount= 315.00- Start 5/2-5/19	18.000	EA					
228700	SL GAUGE CUTTER-TBG SIZE/DAY Svc-Commodity/Global Discount= 3.90- 5/17 DIAMETER / SIZE NUMBER OF DAYS NUMBER OF RUNS Number of Wells	1.000	EA					
		2.75	IN					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 27, 2020

Invoice Number: 9505539315

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
19272	SLICKLINE (UNIVERSAL) Svc-Commodity/Global Discount= 373.80- Damaged 15K Stuffing Box Staff Guide.	1.000	EA			pricing information redacted		
19272	SLICKLINE (UNIVERSAL) Svc-Commodity/Global Discount= 74.70- 15.2 Tread Protector	1.000	EA					
19272	SLICKLINE (UNIVERSAL) Svc-Commodity/Global Discount= 25.00- 3" Tread Protector	1.000	EA					
226988	SL 6" 15K SURFACE PKG H2S-USE Svc-Commodity/Global Discount= 21,937.50- *	27.000	EA					
	6 3/8 inch 15K Surface Package Includes:#1-Spreader Bar#1-Set of Slings for Control Head#1-Control Head (Either Stuffing Box or Grease Head)#1-Head Catcher#1-Purge Sub#1-X-over#1-65ft of Lubricator with one Hanger (Max 65ft)#1-Tool Trap#1-Quick Test Sub (w/100ft Hose and HP Hand Pump)#1-Quick Test Sub Night Cap#1-Lift Cap/Night Cap#1-Wireline Valve (Tripple WLW with Shear Seal on Bottom Ram)#1-4Single and 2 Dual Hand Pumps#1-Tree Connection w/Nuts,Bolts and Hammer Wrenches#1-Air Operated Grease Injector#1-Stainless Steel Return Tank 4/14,15,16,17 4/27- 5/19 DAYS OR PARTIAL DAY(WHOLE NO.)	1						

INVOICE**EXHIBIT 001****HALLIBURTON**

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: May 27, 2020**Invoice Number: 9505539315**

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	Taxable							0.00
	Non-Taxable							521,600.99
	Total					882,234.59	302,677.93-	579,556.66
	Svc-Commodity / Global Discount *						57,955.67-	
	Due on July 03, 2020					882,234.59	360,633.60-	521,600.99
	Invoice Total							521,600.99
								US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Cedric Oikawa Phone: 2819882277

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: May 28, 2020

Invoice Number: 9505541541

DIRECT CORRESPONDENCE TO:

PO BOX 3647

LAFAYETTE, LA 70502-3647

US

Tel: 800-444-7830

Fax: 337-572-4725

Rig Name:

Well Name: OCS-G 34536 1,GC40

Ship to: GRAND ISLE, LA 70358

JEFFERSON

Job Date:

May 19, 2020

Cust. PO No.:

FW202002

Payment Terms:

Net 30 days from inv. receipt

Quote No.:

Sales Order No.:

906449676

Manual Ticket No.:

Shipping Point:

New Iberia Shipping Point

Ultimate Destination Country: US

Customer Account No.:

370481

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
51759	Slickline Direct Sales - BOM	1.00	JOB					
19272	WLV kit	1.000	EA					
	Svc-Commodity/Global Discount= 242.82-	*						
19272	TPI INSPECTION CHARGES	1.000	EA					
	Svc-Commodity/Global Discount= 700.00-	*						
19272	Flowhead Nuts & Bolts	1.000	EA					
	Svc-Commodity/Global Discount= 75.65-	*						
19272	STUFFING BOX PACKING	1.000	EA					
	Svc-Commodity/Global Discount= 150.00-	*						
19272	RING GASKETS	4.000	EA					
	Svc-Commodity/Global Discount= 36.00-	*						
19272	HONEY OIL	10.000	EA					
	Svc-Commodity/Global Discount= 25.00-	*						
19272	DSI INSPECTION	1.000	EA					
	Svc-Commodity/Global Discount= 5.20-	*						

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Continuation

Invoice Date: May 28, 2020

Invoice Number: 9505541541

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	Taxable							0.00
	Non-Taxable							11,111.98
	Total					12,346.65		12,346.65
	Svc-Commodity / Global Discount *						1,234.67-	
	Due on 07/04/2020					12,346.65	1,234.67-	11,111.98
	Invoice Total							11,111.98 US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Cedric Oikawa Phone: 2819882277

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: 05/29/2020

Invoice Number: 9505544425

DIRECT CORRESPONDENCE TO:

PO BOX 3647

LAFAYETTE, LA 70502-3647

US

Tel: 800-444-7830

Fax: 337-572-4725

Rig Name: ROWAN RESOLUTE

Well Name: OCS-G 34536 1,GC40

Ship to: GRAND ISLE, LA 70358

JEFFERSON

Job Date: 05/20/2020

Cust. PO No.: FW202002

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 906487469

Manual Ticket No.: N/A

Shipping Point: New Iberia Shipping Point

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7549	Cement & Casing Eval BOM	1.00	JOB					
905150	CH ADDRESS RELEAS TOOL (ART) D Svc-Commodity/Global Discount= 379.08-	8,100.000	FT					
5610	3rd Party TT HCS Scallop SemiE Svc-Commodity/Global Discount= 174.96-	8,100.000	FT					
5614	3rd Party TT HCS Scallop SemiE Svc-Commodity/Global Discount= 83.34-	3.000	IVL					
	NUMBER OF FEET	8100	FT					
5556	Perforating Decentralizers Svc-Commodity/Global Discount= 11.70-	1.000	EA					
	NUMBER OF RUNS	1						
468137	RED IV Rig Environ. Detonator- Svc-Commodity/Global Discount= 32.40-	1.000	EA					
14572	H2S/CO2 - Corrosive Fluid Dept Svc-Commodity/Global Discount= 262.44-	8,100.000	FT					
	751-015							
	NUMBER OF RUNS	1						
1136886	WM CASED HOLE LOGGING CREW PER Svc-Commodity/Global Discount= 4,000.00- *	20.000	DAY					
	CREW #1#5/1 - 5/20 = 20							
976962	CH ENGINEER SPECIALIST PER DAY Svc-Commodity/Global Discount= 3,030.00- *	20.000	DAY					
	5/1 - 5/20 = 20							

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: 05/29/2020

Invoice Number: 9505544425

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
1136886	WM CASED HOLE LOGGING CREW PER Svc-Commodity/Global Discount= 3,000.00- *	15.000	DAY					
	CREW #2#5/4 - 5/8 = 5#5/11 - 5/20 = 10#Total = 15							
1136883	WM GAMMA RAY PER DAY Svc-Commodity/Global Discount= 1,000.00- *	20.000	DAY					
940108	CH PIPE RECOVERY BOX PER DAY Svc-Commodity/Global Discount= 3,204.84- *	17.000	DAY					
367870	CH SPECIAL LOGGING TOOL STANDB Svc-Commodity/Global Discount= 4,147.44- *	20.000	EA					
	DAYS OR PARTIAL DAY(WHOLE NO.)	1						
436575	Single Cond. add. cable on lo Svc-Commodity/Global Discount= 5,644.80- *	20.000	EA					
836312	CH HI STR 5/16" CABLE SVC CHG Svc-Commodity/Global Discount= 1,102.50- *	1.000	EA					
836313	CH HIGH STRENGTH 5/16" CABLE P Svc-Commodity/Global Discount= 6,048.00- *	16.000	EA					
5157	Customer Instrument Survey Svc-Commodity/Global Discount= 274.80- *	1.000	EA					
	HOURS	5	H					
5159	Customer Instrument Offshore D Svc-Commodity/Global Discount= 652.45- *	8,115.000	FT					
14572	H2S/CO2 - Corrosive Fluid Dept Svc-Commodity/Global Discount= 262.93- *	8,115.000	FT					
	751-015 NUMBER OF RUNS	1						
5157	Customer Instrument Survey Svc-Commodity/Global Discount= 219.84- *	1.000	EA					
	HOURS	4	H					
5159	Customer Instrument Offshore D Svc-Commodity/Global Discount= 181.14- *	2,253.000	FT					
14572	H2S/CO2 - Corrosive Fluid Dept Svc-Commodity/Global Discount= 73.00- *	2,253.000	FT					
	751-015 NUMBER OF RUNS	1						
5157	Customer Instrument Survey Svc-Commodity/Global Discount= 274.80- *	1.000	EA					
	HOURS	5	H					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Continuation

Invoice Date: 05/29/2020

Invoice Number: 9505544425

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
5159	Customer Instrument Offshore D Svc-Commodity/Global Discount= 172.46- *	2,145.000	FT					
14572	H2S/CO2 - Corrosive Fluid Dept Svc-Commodity/Global Discount= 69.50- NUMBER OF RUNS	2,145.000	FT					
		1						
5157	Customer Instrument Survey Svc-Commodity/Global Discount= 219.84- HOURS	1.000	EA					
		4	H					
5159	Customer Instrument Offshore D Svc-Commodity/Global Discount= 175.27- *	2,180.000	FT					
14572	H2S/CO2 - Corrosive Fluid Dept Svc-Commodity/Global Discount= 70.63- 751-015 NUMBER OF RUNS	2,180.000	FT					
		1						
5157	Customer Instrument Survey Svc-Commodity/Global Discount= 384.72- *	1.000	EA					
		7	H					
5159	Customer Instrument Offshore D Svc-Commodity/Global Discount= 172.86- *	2,150.000	FT					
14572	H2S/CO2 - Corrosive Fluid Dept Svc-Commodity/Global Discount= 69.66- *	2,150.000	FT					
		1						
5157	Customer Instrument Survey Svc-Commodity/Global Discount= 219.84- *	1.000	EA					
		4	H					
5159	Customer Instrument Offshore D Svc-Commodity/Global Discount= 173.02- *	2,152.000	FT					
14572	H2S/CO2 - Corrosive Fluid Dept Svc-Commodity/Global Discount= 69.73- *	2,152.000	FT					
		1						
5157	Customer Instrument Survey Svc-Commodity/Global Discount= 219.84- *	1.000	EA					
		4	H					
5159	Customer Instrument Offshore D Svc-Commodity/Global Discount= 173.06- *	2,152.500	FT					
14572	H2S/CO2 - Corrosive Fluid Dept Svc-Commodity/Global Discount= 69.74- *	2,152.500	FT					
		1						

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: 05/29/2020

Invoice Number: 9505544425

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
5157	Customer Instrument Survey Svc-Commodity/Global Discount= 219.84- HOURS	1.000 4	EA H			pricing information redacted		
5159	Customer Instrument Offshore D Svc-Commodity/Global Discount= 172.62-	2,147.000	FT					
14572	H2S/CO2 - Corrosive Fluid Dept Svc-Commodity/Global Discount= 69.56- NUMBER OF RUNS	2,147.000 1	FT					
5157	Customer Instrument Survey Svc-Commodity/Global Discount= 219.84- HOURS	1.000 4	EA H					
5159	Customer Instrument Offshore D Svc-Commodity/Global Discount= 132.66-	1,650.000	FT					
14572	H2S/CO2 - Corrosive Fluid Dept Svc-Commodity/Global Discount= 53.46- NUMBER OF RUNS	1,650.000 1	FT					
5157	Customer Instrument Survey Svc-Commodity/Global Discount= 219.84- HOURS	1.000 4	EA H					
5159	Customer Instrument Offshore D Svc-Commodity/Global Discount= 172.62-	2,147.000	FT					
14572	H2S/CO2 - Corrosive Fluid Dept Svc-Commodity/Global Discount= 69.56- NUMBER OF RUNS	2,147.000 1	FT					
5157	Customer Instrument Survey Svc-Commodity/Global Discount= 329.76- HOURS	1.000 6	EA H					
5159	Customer Instrument Offshore D Svc-Commodity/Global Discount= 173.10-	2,153.000	FT					
14572	H2S/CO2 - Corrosive Fluid Dept Svc-Commodity/Global Discount= 69.76- NUMBER OF RUNS	2,153.000 1	FT					
5157	Customer Instrument Survey Svc-Commodity/Global Discount= 219.84- HOURS	1.000 4	EA H					
5159	Customer Instrument Offshore D Svc-Commodity/Global Discount= 177.28-	2,205.000	FT					

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: 05/29/2020

Invoice Number: 9505544425

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
14572	H2S/CO2 - Corrosive Fluid Dept Svc-Commodity/Global Discount= 71.44- NUMBER OF RUNS	2,205.000 1	FT			pricing information redacted		
5157	Customer Instrument Survey Svc-Commodity/Global Discount= 219.84- HOURS	1.000 4	EA H					
5159	Customer Instrument Offshore D Svc-Commodity/Global Discount= 177.28- HOURS	2,205.000 1	FT					
14572	H2S/CO2 - Corrosive Fluid Dept Svc-Commodity/Global Discount= 71.44- 751-015 NUMBER OF RUNS	2,205.000 1	FT					
1136882	WM GAMMA RAY PER RUN Svc-Commodity/Global Discount= 100.00- HOURS	1.000 1000	RUN					
367591	ULTRA DEEP WELL SURVEY SURCH > Svc-Commodity/Global Discount= 45.00- SURCHARGE SERVICE VALUE	1.000 1000	EA					
905150	CH ADDRESS RELEAS TOOL (ART) D Svc-Commodity/Global Discount= 1,216.15- HOURS	25,986.000 1	FT					
367585	DEEP WELL DEPTH SURCHRG > 14K- Svc-Commodity/Global Discount= 280.80- SURCHARGE SERVICE VALUE	6,000.000 0.78	EA					
367590	ULTRA DEEP WELL DEPTH SURCH > 2 Svc-Commodity/Global Discount= 413.90- SURCHARGE SERVICE VALUE	5,896.000 0.78	EA					
14572	H2S/CO2 - Corrosive Fluid Dept Svc-Commodity/Global Discount= 841.95- NUMBER OF RUNS	25,986.000 1	FT					
19924	HYDROSTATIC PRESSURE > 20000 P Svc-Commodity/Global Discount= 1,373.52- HOURS	1.000 14	EA H					
959273	CH HIGH PRESSURE JOB PREPARATI Svc-Commodity/Global Discount= 1,500.00- HOURS	1.000 14	JOB					
959274	CH HIGH PRESSURE POSTJOB MAINT Svc-Commodity/Global Discount= 1,800.00- HOURS	1.000 14	JOB					
5157	Customer Instrument Survey Svc-Commodity/Global Discount= 769.44- HOURS	1.000 14	EA H					

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: 05/29/2020

Invoice Number: 9505544425

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
367590	Ultra Deep Well Depth Surch > 2 Svc-Commodity/Global Discount= 82.44- SURCHARGE SERVICE VALUE	1.000 916	EA					
5159	Customer Instrument Offshore D Svc-Commodity/Global Discount= 1,611.30- 752-543	20,041.000	FT					
367585	DEEP WELL DEPTH SURCHARGE > 14K- Svc-Commodity/Global Discount= 482.40- SURCHARGE SERVICE VALUE	6,000.000 1.34	EA					
367590	Ultra Deep Well Depth Surch > 2 Svc-Commodity/Global Discount= 4.95- SURCHARGE SERVICE VALUE	41.000 1.34	EA					
14572	H2S/CO2 - Corrosive Fluid Dept Svc-Commodity/Global Discount= 649.33- NUMBER OF RUNS	20,041.000 1	FT					
	Taxable							0.00
	Non-Taxable							452,983.72
	Total					784,858.79	281,543.52-	503,315.27
	Svc-Commodity / Global Discount *						50,331.55-	
	Due on 07/05/2020					784,858.79	331,875.07-	452,983.72
	Invoice Total							452,983.72 US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Navkaran Dhindsa Phone: 2818714171 Cell: 3464001408
E-mail: Navkaran.Dhindsa@halliburton.com

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INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: June 04, 2020

Invoice Number: 9505554336

DIRECT CORRESPONDENCE TO:
 PO BOX 3647
 LAFAYETTE, LA 70502-3647
 US
 Tel: 800-444-7830
 Fax: 337-572-4725

Rig Name:
 Well Name: OCS-G 34536 1.GC40
 Ship to: GRAND ISLE, LA 70358
 JEFFERSON
 Job Date: June 02, 2020
 Cust. PO No.: FW202002
 Payment Terms: Net 30 days from inv. receipt
 Quote No.:
 Sales Order No.: 906517094
 Manual Ticket No.:
 Shipping Point: New Iberia Shipping Point
 Ultimate Destination Country: US
 Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
 STE 1200
 DONOTMAIL-2000 W SAM HOUSTON PKWY S
 HOUSTON TX 77042

Contract No.:
 Contract from:
 Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
51759	Slickline Direct Sales - BOM	1.00	JOB					
19272	SLICKLINE (UNIVERSAL) Svc-Commodity/Global Discount= 150.00- STUFFING BOX PACKING	1.000	EA					
19272	SLICKLINE (UNIVERSAL) Svc-Commodity/Global Discount= 25.00- HONEY OIL	10.000	EA					
	Taxable							0.00
	Non-Taxable							1,575.00
	Total					1,750.00		1,750.00
	Svc-Commodity / Global Discount *						175.00-	
	Due on 07/11/2020					1,750.00	175.00-	1,575.00
	Invoice Total							1,575.00 US Dollars

pricing information redacted

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial Services Contact:

Cedric Oikawa Phone: 2819882277

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INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: June 04, 2020

Invoice Number: 9505554337

DIRECT CORRESPONDENCE TO:

PO BOX 3647

LAFAYETTE, LA 70502-3647

US

Tel: 800-444-7830

Fax: 337-572-4725

Rig Name:

Well Name: OCS-G 34536 1,GC40

Ship to: GRAND ISLE, LA 70358

JEFFERSON

Job Date:

June 04, 2020

Cust. PO No.:

FW202002

Payment Terms:

Net 30 days from inv. receipt

Quote No.:

Sales Order No.:

906517180

Manual Ticket No.:

Shipping Point:

New Iberia Shipping Point

Ultimate Destination Country:

US

Customer Account No.:

370481

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
14111	Slickline Miscellaneous - BOM	1.00	JOB					
799962	SL SKID UNIT W/ 2-MAN CREW/PRE Svc-Commodity/Global Discount= 333.80- Dates - 5/29 PRESSURE 5, 10, > 10M NUMBER OF DAYS	1.000 15000 1	DAY PSI					
799963	SL SKID UNIT W/ 3-MAN CREW/PRE Svc-Commodity/Global Discount= 1,001.33- 6/2 thru 6/3 PRESSURE 5, 10, > 10M	2.000 15000	DAY PSI					
799964	SL SKID UNIT W/ 4-MAN CREW/PRE Svc-Commodity/Global Discount= 2,002.61- Dates 5/30-6/1 PRESSURE 5, 10, > 10M NUMBER OF DAYS	3.000 15000 1	DAY PSI					
905356	SL DEEPWATER TOOL BOX PER DAY Svc-Commodity/Global Discount= 290.40- 5/29 thru 6/2	6.000	DAY					
367274	SL Plow Steel Line/Day Svc-Commodity/Global Discount= 324.06- 5/29 thru 6/2 Size Number Of Days	6.000 0.125 1	EA IN					
777280	SL DETENT JAR&ACCEL PKG-THRU 1 Svc-Commodity/Global Discount= 478.50- 5/29 thru 6/2	6.000	D					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: June 04, 2020

Invoice Number: 9505554337

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
226988	SL 6" 15K SURFACE PKG H2S-USE Svc-Commodity/Global Discount= 4,875.00- *	6.000	EA					
	6 3/8 inch 15K Surface Package Includes:1-Spreader Bar1-Set of Slings for Control Head1-Control Head (Either Stuffing Box or Grease Head)1-Head Catcher1- Purge Sub1-X-over.-65ft of Lubricator with one Hanger (Max 65ft)1-Tool Trap1-Quick Test Sub (w/100ft Hose and H P Hand Pump)1-Quick Test Sub Night Cap1- Lift Cap/Night Cap1-Wireline Valve (Tripple WLV with Shear Seal on Bottom Ram).-4Single and 2 Dual Hand Pumps1-Tree Connection w/Nuts,Bolts and Hammer Wrenches1-Air Operated Grease Injector1-Stainless Steel Return Tank 5/29 thru 6-2 DAYS OR PARTIAL DAY(WHOLE NO.)	1						
19272	SLICKLINE (UNIVERSAL) Svc-Commodity/Global Discount= 390.00- *	6.000	EA					
19272	GREASEHEAD 5/29 thru 6-2							
19272	SLICKLINE (UNIVERSAL) Svc-Commodity/Global Discount= 105.00- *	6.000	EA					
19272	LINE CUTTER 5/29 thru 6/2							
19272	Off Location PCE charge Svc-Commodity/Global Discount= 2,500.00- *	8.000	EA					
457	Off Location PCE charge - Shipped 5/21/20 to 5/28/2020							
457	SL Pickup/Van-Mileage Svc-Commodity/Global Discount= 115.20- *	200.000	MI					
446	Number of Units	2						
446	SL Tool Technician /Hr Svc-Commodity/Global Discount= 194.40- *	1.000	EA					
452956	HOURS	12	H					
452956	Certified Sling Charge Svc-Commodity/Global Discount= 159.38- *	1.000	EA					
	TOTAL NUMBER	5	JOB					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: June 04, 2020

Invoice Number: 9505554337

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
367242	SL Environmental Protection Sr Svc-Commodity/Global Discount= 14.19- TOTAL NUMBER	1.000 1	EA JOB			pricing information redacted		
18468	SL Eddy Current Insp Device Us Svc-Commodity/Global Discount= 61.04- DAYS OR PARTIAL DAY(WHOLE NO.)	1.000 1	EA					
19272	GTM69 and connections Svc-Commodity/Global Discount= 2,681.27- GTM69 and connections Start 5/20 to 6/2	15.000	EA					
19272	7 1/16 Flange Svc-Commodity/Global Discount= 468.75- 7 1/16 Flange 5 day min Start 5/20-6/2	15.000	EA					
228717	SL Pulling Tool, Special-Tbg S Svc-Commodity/Global Discount= 42.20- DIAMETER / SIZE NUMBER OF DAYS NUMBER OF RUNS Number of Wells	1.000 4.5 1 1 1	EA IN					
228718	SL Running Tool, Special-Tbg S Svc-Commodity/Global Discount= 15.20- DIAMETER / SIZE NUMBER OF DAYS NUMBER OF RUNS Number of Wells	1.000 2.813 1 1 1	EA IN					
228582	SL Std X Plug-Tbg Size/Day Svc-Commodity/Global Discount= 92.85- 2.813 P Plug DIAMETER / SIZE NUMBER OF DAYS NUMBER OF RUNS Number of Wells	1.000 2.831 3 1 1	EA IN					
367269	SL Standard X Lock Use/Day Svc-Commodity/Global Discount= 55.65- 2.813 X Lock DIAMETER / SIZE NUMBER OF DAYS NUMBER OF RUNS Number of Wells	1.000 2.813 3 1 1	EA IN					

INVOICE**EXHIBIT 001****HALLIBURTON**

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: June 04, 2020**Invoice Number: 9505554337**

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	Taxable							0.00
	Non-Taxable							145,807.30
	Total					233,775.06	71,766.93-	162,008.13
	Svc-Commodity / Global Discount *						16,200.83-	
						233,775.06	87,967.76-	145,807.30
	Due on July 11, 2020							
	Invoice Total							145,807.30
								US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Cedric Oikawa Phone: 2819882277

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INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: June 05, 2020

Invoice Number: 9505556212

DIRECT CORRESPONDENCE TO:

PO Box 3647

Lafayette, LA 70502-3647

US

Tel: (800) 444 7830

Fax: (337) 572 4725

Rig Name: VALARIS DS-16

Well Name: OCS-G 34536 1,GC40

Ship to: GRAND ISLE, LA 70358

JEFFERSON

Job Date: June 03, 2020

Cust. PO No.: FW202002

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 906506409

Manual Ticket No.:

Shipping Point: HOUMA WHSE AB,LA USA Shp Point

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS

STE 1200

DONOTMAIL-2000 W SAM HOUSTON PKWY S

HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
21031	CMT FIXED EQUIPMENT RENTAL BOM 21031	1.00	JOB					
94755	DAILY SERVICE CHARGE, Z1 C. Chadwick 05-27-20 to 06-03- 20, Charles Jackson 05-27-20 to 06-03-20 DAYS OR PARTIAL DAY(WHOLE NO.)	1.000 8	EA					
695476	CMT, Iron Recertification Chrg 05-27-20 to 06-03-20	8.000	DAY					
12282	SURFACE PRESSURE RECORDER, ADD 05-27-20 to 06-03-20 NUMBER OF DAYS	1.000 8	DAY					
238	ZI TESTING BOPS, 0-2 HRS,Z1 > 2 hrs total testing various components, Line Tests, Welltest Area, Slickline 05-27-20 to 06- 03-20 PRESSURE	1.000 15000	EA PSI					

pricing information redacted

INVOICE**EXHIBIT 001****HALLIBURTON**

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: June 05, 2020**Invoice Number: 9505556212**

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	Taxable							0.00
	Non-Taxable							47,109.40
	Total					49,536.00	2,426.60	47,109.40
	Due on 07/12/2020					49,536.00	2,426.60	47,109.40
	Invoice Total							47,109.40
								US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Cedric Oikawa Phone: 2819882277

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INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: 06/08/2020

Invoice Number: 9505558644

DIRECT CORRESPONDENCE TO:
 PO BOX 3647
 LAFAYETTE, LA 70502-3647
 US
 Tel: 800-444-7830
 Fax: 337-572-4725

Rig Name: ROWAN RESOLUTE
 Well Name: OCS-G 34536 1,GC40
 Ship to: GRAND ISLE, LA 70358
 JEFFERSON
 Job Date: 06/08/2020
 Cust. PO No.: FW202002
 Payment Terms: Net 30 days from inv. receipt
 Quote No.:
 Sales Order No.: 906530887
 Manual Ticket No.: N/A
 Shipping Point: New Iberia Shipping Point
 Ultimate Destination Country: US
 Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
 STE 1200
 DONOTMAIL-2000 W SAM HOUSTON PKWY S
 HOUSTON TX 77042

Contract No.:
 Contract from:
 Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7549	Cement & Casing Eval BOM / JP623 Cement & Casing Eval BOM /	1.00	JOB		pricing information redacted			
436575	Single Cond. add. cable on lo Svc-Commodity/Global Discount= 3,669.12- * 5/21 - 6/2 = 13 days#	13.000	EA					
367954	CH SERVICE EQUIPMENT LOST OR D Svc-Commodity/Global Discount= 22.43- *	1.000	EA					
	Taxable							0.00
	Non-Taxable							33,223.90
	Total					61,376.25	24,460.80-	36,915.45
	Svc-Commodity / Global Discount *						3,691.55-	
	Due on 07/15/2020					61,376.25	28,152.35-	33,223.90
	Invoice Total							33,223.90
								US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial Services Contact:

Navkaran Dhindsa Phone: 2818714171 Cell: 3464001408
 Email: Navkaran.Dhindsa@halliburton.com

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INVOICE

EXHIBIT 001



Wire Transfer Information
Account Number: Account 00032969
ABA Routing Number: 021000089

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: June 08, 2020

Invoice Number: 9505559223

DIRECT CORRESPONDENCE TO:
 100 SOUTHPARK ROAD
 BROUSSARD, LA 70518
 US
 Tel:
 Fax: (337) 572-4725

Rig Name: ROWAN RESOLUTE
Well Name: OCS-G 34536 1,GC40
Ship to: GRAND ISLE, LA 70358
 JEFFERSON
Job Date: June 03, 2020
Cust. PO No.: N/A
Payment Terms: Net 30 days from inv. receipt
Quote No.: 22718505
Sales Order No.: 906481220
Manual Ticket No.:
Shipping Point: Lafayette - CDC Shipping Point
Ultimate Destination Country: US
Customer Account No.: 370481

TO:
 FIELDWOOD ENERGY LLC-EBUS
 STE 1200
 DONOTMAIL-2000 W SAM HOUSTON PKWY S
 HOUSTON TX 77042

Contract No.:
Contract from:
Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
1000892	PS BOM SHIFTING SLEEVES THRU H PROSPECT: KATMAI COMPLETION * APE# FW202002 * ROUTING: 580047 * ACCT CODE: 3060 150	1.00	JOB			pricing information redacted		
962508	CT SLTN SVC UNIT CALL OUT STAN Svc-Commodity/Global Discount= 60,375.00- * 2" CT Unit Pkg. (Flat Day Rate) No partial days#Charges for 4/30/20 - 6/3/20.	35,000	EA					
4088	CT THIRD PARTY CHARGES Stdby charges for downhole tools.#Charges from 4/30/20 - 6/3/20.	35,000	EA					
	Taxable							0.00
	Non-Taxable							390,250.00
	Total					450,625.00		450,625.00
	Svc-Commodity / Global Discount *						60,375.00-	
	Due on 07/15/2020					450,625.00	60,375.00-	390,250.00
	Invoice Total							390,250.00 US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial
 Services Contact:

Cedric Oikawa Phone: 2819882277

INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: June 08, 2020

Invoice Number: 9505559246

DIRECT CORRESPONDENCE TO:
 3504 WEST ADMIRAL DOYLE DR
 NEW IBERIA, LA 70560
 US
 Tel:
 Fax:

Rig Name: VALARIS DS-16
 Well Name: OCS-G 34536 1,GC40
 Ship to: GRAND ISLE, LA 70358
 JEFFERSON
 Job Date: June 03, 2020
 Cust. PO No.: FW202002
 Payment Terms: Net 30 days from inv. receipt
 Quote No.:
 Sales Order No.: 906527513
 Manual Ticket No.:
 Shipping Point: New Iberia LA US Shipping Pt
 Ultimate Destination Country: US
 Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
 STE 1200
 DONOTMAIL-2000 W SAM HOUSTON PKWY S
 HOUSTON TX 77042

Contract No.:
 Contract from:
 Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
653624	CWT Well Cleaning Tools BOM AFE: FW202002#ROUTING: 580047#ACCT CODE: 3060- 55#ENGINEER: K. DUFRENE	1.00	JOB					
887637	CWT 3RD PARTY SUBS MISC P/TL Svc-Commodity/Global Discount= 2,895.37- * WFR WELLBORE FISHING & RENTAL TOOLS - INVOICE 4750 - COST + 30% - SEE INVOICE ATTACHED	1.000	EA					
	Taxable							0.00
	Non-Taxable							16,407.10
	Total					19,302.47		19,302.47
	Svc-Commodity / Global Discount *						2,895.37-	
	Due on 07/15/2020					19,302.47	2,895.37-	16,407.10
	Invoice Total							16,407.10 US Dollars

pricing information redacted

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial
Services Contact:

Cedric Oikawa Phone: 2819882277

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INVOICE**EXHIBIT 001****HALLIBURTON**

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information**Account Number: Account 00032969****ABA Routing Number: 021000089****Invoice Date: June 30, 2020****Invoice Number: 9505598221**

DIRECT CORRESPONDENCE TO:
 3504 WEST ADMIRAL DOYLE DR
 NEW IBERIA, LA 70560
 US
 Tel:
 Fax:

Rig Name: VALARIS DS-16
Well Name: OCS-G 34536 1,GC40
Ship to: GRAND ISLE, LA 70358
 JEFFERSON

Job Date: June 29, 2020
Cust. PO No.: FW202002
Payment Terms: Net 30 days from inv. receipt
Quote No.:

TO:

FIELDWOOD ENERGY LLC-EBUS
 STE 1200
 DONOTMAIL-2000 W SAM HOUSTON PKWY S
 HOUSTON TX 77042

Sales Order No.: 906564591

Manual Ticket No.:
Shipping Point: New Iberia LA US Shipping Pt
Ultimate Destination Country: US
Customer Account No.: 370481

Contract No.:
Contract from:
Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
653624	CWT Well Cleaning Tools BOM AFE: FW202002#ROUTING: 580047#ACCT CODE: 3060- 150#ENGINEER: K. DUFRENE	1.00	JOB					

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: June 30, 2020

Invoice Number: 9505598221

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
667841	CWT-EQUIPMENT RE-CUTS RE-CUTS FOR DAMAGED EQUIPMENT##WE 6194 - DAMAGED CTM- 57 BOX#WE 6416 - DAMAGED CTM-57 BOX#WE 6210 - DAMAGED CTM-57 BOX & PIN#WE 3857 - DAMAGED CTM-57 BOX#WE 3823 - DAMAGED CTM-57 BOX & PIN#WE 6534 - DAMAGED CTM-57 BOX & PIN#WE 3858 - DAMAGED CTM- 57 PIN#WE 6215 - DA MAGED CTM- 57 BOX & PIN#WE 6212 - DAMAGED CTM-57 BOX & PIN#WE 4767 - DAMAGED CTM-57 BOX#WE 6382 - DAMAGED CTM-57 BOX & PIN#WE 6195 - DAMAGED CTM-57 BOX#WE 3701 - DAMAGED 4 1/2 IF BOX & CTM-57 PIN#WE 6316 - DAMAGED CTM-57 BOX#WE 6436 - DAMAGED CTM-57 BOX & 4 1/2 IF PIN#WE 6424 - DAMAGED 4 1/2 IF BOX & CTM-57 PIN#WE 6648 - DAMAGED CTM-57 PIN#WE 6433 - DAMAGED CTM-57 BOX#WE 6428 - DAMAGED CTM-57 P IN#WE 4030 - DAMAGED CTM-57 PIN#WE 6191 - DAMAGED CTM-57 BOX#WE 2777 - DAMAGED 4 1/2 IF PIN#WE 2813 - DAMAGED XTM-57 BOX & 4 1/2 IF PIN#WE 3526 - DAMAGED 4 1/2 IF BOX#WE 2768 - DAMAGED XTM-57 PIN#WE 2815 - DAMAGED XTM-57 PIN#WE 3528 - DAMAGED 4 1/2 IF PIN#WE 3895 - DAMAGED 4 1/2 IF BOX#WE 3926 - DAMAGED 4 1/2 IF BOX#WE 3905 - DAMAGED 4 1/2 IF BOX	40.000	EA					
pricing information redacted								

INVOICE**EXHIBIT 001****HALLIBURTON**

Continuation

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: June 30, 2020**Invoice Number: 9505598221**

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	Taxable							0.00
	Non-Taxable							18,000.00
	Total					18,000.00		18,000.00
	Due on August 06, 2020					18,000.00		18,000.00
	Invoice Total							18,000.00 US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Cedric Oikawa Phone: 2819882277

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INVOICE

EXHIBIT 001

HALLIBURTON

WellDynamics Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: July 23, 2020

Invoice Number: 9505633543

DIRECT CORRESPONDENCE TO:

1325 PETROLEUM PKWY
BROUSSARD, LA 70518
US
Tel: 281-297-1200
Fax: 337-364-6480

Rig Name: NO RIG
Well Name: OCS-G 34536 1 GC40,JEFFERSON
Ship to: GRAND ISLE, LA 70358
JEFFERSON

Job Date: February 27, 2020
Cust. PO No.: TBD - Awarded
Payment Terms: Net 30 days from inv. receipt
Quote No.: 15245947
Sales Order No.: 906218487

Manual Ticket No.:
Shipping Point: Intelligent Completions Sh. Pt
Ultimate Destination Country: US
Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
STE 1200
DONOTMAIL-2000 W SAM HOUSTON PKWY S
HOUSTON TX 77042

Contract No.:
Contract from:
Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
602139	WD-PERMANENT GAUGE INSTALLATIO	1.00	JOB					
645291	WD-Onshore Service Technician- Troy Soileau * Jan 5th 2020 - Feb 4th 2020 - 30 Days - Stayed on ticket until after rig visit. * * Ted Borne * 1/05/20 - 1/10/20 6 days * * Zachary Taylor * 2/05/2020 - 2/07/2020 3 days * * Josh Pickney * 2/13/20 - 2/14/20 2 days * 2/18/20 - 2/28/20 11 days * *	51.000	DAY					
645291	WD-Onshore Service Technician- Dillon Fuselier * 1/05/2020 - 1/10/2020 6 days * 1/13/2020 - 1/17/2020 5 days * 1/20/2020 - 1/23/2020 4 days * 1/27/2020 - 1/31/2020 5 days * 2/03/2020 - 2/04/2020 2 days * 3/04/2020 - 3/06/2020 3 days * 3/09/2020 - 3/10/2020 2 days * * Annabel Picard * 2/03/20 - 2/07/20 3 days * 2/13/20 - 2/14/20 2 days * 2/18/20 - 2/18/20 1 days * * Ashley F. * 2/24/20 - 2/27/20 1 day * 2/26/20 - 2/28/20 3 days * *	37.000	DAY					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

WellDynamics Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: July 23, 2020

Invoice Number: 9505633543

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
645291	WD-Onshore Service Technician- Svc-Commodity/Global Discount= 1,530.14- * Dillon Fuselier * 4/07/2020 - 4/09/2020 3 days * 4/13/2020 - 4/14/2020 2 days * 4/16/2020 - 4/16/2020 1 day * * Ashley F. * 4/13/20 - 4/14/20 2 days * * Small, Cedric * 4/07/2020 - 4/09/2020 3 Days	11.000	DAY					
602025	IC AUTOMOBILE OR PU < 1.5 TON P Roundtrip ICC New Iberia LA to OES * 94 Miles x 7 = 658 miles	658.000	MI					
601962	IC SBSTNC CHG P/DAY Troy Soileau * 1/06/20 Thru 2/27/20 - 32 days * * N/C for weekends with no work was carried out. * * Jan. 11 - 12 / 16- 26 13 days * Feb 1-2 / 8-9 / 15- 16 / 22-23 8 days *	39.000	DAY					
601962	IC SBSTNC CHG P/DAY Dillon Fuselier * * 1/06/20 Thru 2/27/20 - 32 days * * N/C for weekends with no work was carried out. * * Jan. 11 - 12 / 16- 26 13 days * Feb 1-2 / 8- 9 / 15- 16 / 22-23 8 days *	39.000	DAY					
601962	IC SBSTNC CHG P/DAY Svc-Commodity/Global Discount= 125.35- * Dillon Fuselier * * 4/07/20 - 4/09/20 3 days	3.000	DAY					
602032	IC RNTL FC/E PDG ONSHR TLBX P/ INTELLIGENT COMPLETIONS RENTAL CHARGE FLOW CTL/ELEC PDG ONS TL BOX PER DAY * 1/06/20 Thru 2/27/20 - 32 days * * N/C for weekends with no work was carried out. * * Jan. 11 - 12 / 16- 26 13 days * Feb 1-2 / 8-9 / 15- 16 / 22-23 8 days *	39.000	DAY					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

WebDynamics Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: July 23, 2020

Invoice Number: 9505633543

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
602032	IC RNTL FC/E PDG ONSHR TLBX P/ Svc-Commodity/Global Discount= 793.53- *	3.000	DAY					
	INTELLIGENT COMPLETIONS RENTAL CHARGE FLOW CTL/ELEC PDG ONS TL BOX PER DAY * 1/06/20 Thru 2/27/20 - 32 days * * N/C for weekends with no work was carried out. * * Apr 7-9 3 days							
940792	IC RNTL ELEK PRTC CTR/PORT DAY 1/06/20 Thru 2/27/20 - 32 days * * N/C for weekends with no work was carried out. * * Jan. 11 - 12 / 16- 26 13 days * Feb 1-2 / 8-9 / 15- 16 / 22-23 8 days	39.000	EA					
602052	WD-ONSITE DATA COL PKG: EA-PER 1/06/20 Thru 2/27/20 - 32 days * * N/C for weekends with no work was carried out. * * Jan. 11 - 12 / 16- 26 13 days * Feb 1-2 / 8-9 / 15- 16 / 22-23 8 days	39.000	DAY					
	Taxable							0.00
	Non-Taxable							248,688.57
	Total					251,137.59		251,137.59
	Svc-Commodity / Global Discount *						2,449.02-	
	Due on August 29, 2020					251,137.59	2,449.02-	248,688.57
	Invoice Total							248,688.57 US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Cedric Oikawa Phone: 2819882277

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INVOICE

EXHIBIT 001

<h1 style="margin: 0;">HALLIBURTON</h1> <p style="margin: 0; font-size: small;">WellDynamics Inc.</p> <p style="margin: 0;">Remit To: P.O. Box 301341, Dallas, TX 75303-1341</p>				<p style="margin: 0;">Wire Transfer Information</p> <p style="margin: 0;">Account Number: Account 00032969</p> <p style="margin: 0;">ABA Routing Number: 021000089</p>				
<p style="margin: 0;">Invoice Date: July 27, 2020</p>				<p style="margin: 0;">Invoice Number: 9505636882</p>				
<p style="margin: 0;">DIRECT CORRESPONDENCE TO:</p> <p style="margin: 0;">1325 PETROLEUM PKWY BROUSSARD, LA 70518 US Tel: 281-297-1200 Fax: 337-364-6480</p>				<p style="margin: 0;">Rig Name: VALARIS DS-16 ROWAN RESOLUTE Well Name: OCS-G 34536 1,GC40 Ship to: GRAND ISLE, LA 70358 JEFFERSON</p> <p style="margin: 0;">Job Date: July 27, 2020 Cust. PO No.: 25009 Payment Terms: Net 30 days from inv. receipt Quote No.: 15247610 Sales Order No.: 906430042 Manual Ticket No.: Shipping Point: Intelligent Completions Sh. Pt Ultimate Destination Country: US Customer Account No.: 370481</p>				
<p style="margin: 0;">TO:</p> <p style="margin: 0;">FIELDWOOD ENERGY LLC-EBUS STE 1200 DONOTMAIL-2000 W SAM HOUSTON PKWY S HOUSTON TX 77042</p>				<p style="margin: 0;">Contract No.: Contract from: Contract to:</p>				

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
602139	WD-PERMANENT GAUGE INSTALLATIO WD-PERMANENT GAUGE INSTALLATION BOM	1.00	JOB					
1123414	Control Line Protector: 5500-C Svc-Commodity/Global Discount= 12.72- *	2.000	EA					
1123415	Control Line Protector: 5500-A Svc-Commodity/Global Discount= 1,965.60- *	156.000	EA					
1123417	Control Line Protector: 6372-B Svc-Commodity/Global Discount= 306.00- *	3.000	EA					
1123418	Control Line Protector: 5500-A- Svc-Commodity/Global Discount= 3,805.20- *	302.000	EA					
1123419	Control Line Protector: 5500/50 Svc-Commodity/Global Discount= 204.00- *	2.000	EA					
1138424	Control Line Protector: 5000/6 Svc-Commodity/Global Discount= 204.00- *	2.000	EA					
1123420	Control Line Protector: 5000/4 Svc-Commodity/Global Discount= 204.00- *	2.000	EA					
1021200	Control Line Protector: 4500-A- Svc-Commodity/Global Discount= 1,285.20- *	102.000	EA					
1123421	Control Line Protector: 5229-A- Svc-Commodity/Global Discount= 12.72- *	2.000	EA					
1040560	Control Line Protector: 4500-A Svc-Commodity/Global Discount= 88.20- *	7.000	EA					
1123422	Control Line Protector: 5500-9 Svc-Commodity/Global Discount= 204.00- *	2.000	EA					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

WellDynamics Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: July 27, 2020

Invoice Number: 9505636882

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
102426424	CHECKSTREAM ASSY,BURST DISK,DB Svc-Commodity/Global Discount= 0.24- Halliburton CheckStream® Check Valve,3/8 INCH FMJ Chemical Injection Line connection,1/2 INCH FMJ PORT CONNECTION,,2-3.0 gallons/min FLOW RATE,75 Opening Pressure,15000 Pressure Rating,392 TEMPERATURE RATING,NICKEL ALLOY 718 Matl,125000 PSI Min Yield,1.155 in. OUTSIDE DIAMETER	2.000	EA			pricing information redacted		
	Taxable							0.00
	Non-Taxable							60,807.12
	Total					69,099.00		69,099.00
	Svc-Commodity / Global Discount *						8,291.88-	
	Due on September 02, 2020					69,099.00	8,291.88-	60,807.12
	Invoice Total							60,807.12 US Dollars

Payment Terms:

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Cedric Oikawa Phone: 2818882277

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INVOICE

EXHIBIT 001

HALLIBURTON

WellDynamics Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: July 28, 2020

Invoice Number: 9505639980

DIRECT CORRESPONDENCE TO:
 1325 PETROLEUM PKWY
 BROUSSARD, LA 70518
 US
 Tel: 281-297-1200
 Fax: 337-364-6480

Rig Name: VALARIS DS-16 ROWAN
 RESOLUTE
 Well Name: OCS-G 34536 1,GC40
 Ship to: GRAND ISLE, LA 70358
 JEFFERSON

Job Date: May 31, 2020
 Cust. PO No.: 25010
 Payment Terms: Net 30 days from inv. receipt

Quote No.:
Sales Order No.: 906604449

Manual Ticket No.:
 Shipping Point: Intelligent Completions Sh. Pt
 Ultimate Destination Country: US
 Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
 STE 1200
 DONOTMAIL-2000 W SAM HOUSTON PKWY S
 HOUSTON TX 77042

Contract No.:
 Contract from:
 Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
602139	WD-PERMANENT GAUGE INSTALLATIO	1.00	JOB					
626034	THIRD PARTY CHARGES FOR WELLDY Hunting (16-0520-134-REV 1)	1.000	EA					
626034	THIRD PARTY CHARGES FOR WELLDY Superior (Job 24810)	1.000	EA					
626034	THIRD PARTY CHARGES FOR WELLDY Stabill (119638)	1.000	EA					
626034	THIRD PARTY CHARGES FOR WELLDY Tereel (SP-US01-A56752)	1.000	EA					
626034	THIRD PARTY CHARGES FOR WELLDY Benoit (CO-20-00108)	1.000	EA					
116646	Freight / EACH Svc-Commodity/Global Discount= 1,441.54- * Freight for Recovery	1.000	EA					
602013	WD-SHIFT SUPERVISOR-PER HR (8 Svc-Commodity/Global Discount= 67.66- * Recovery Stack Up * Josh Pickney * 5/29 - 5/31	3.000	H					
602013	WD-SHIFT SUPERVISOR-PER HR (8 Svc-Commodity/Global Discount= 67.66- * Recovery Stack Up * Leroy Caesar * 5/29 - 5/31	3.000	H					
602013	WD-SHIFT SUPERVISOR-PER HR (8 Svc-Commodity/Global Discount= 67.66- * Recovery Stack Up * Derrick Presgrove * 5/29 - 5/31	3.000	II					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

WellDynamics Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: July 28, 2020

Invoice Number: 9505639980

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
602013	WD-SHIFT SUPERVISOR-PER HR (8 Svc-Commodity/Global Discount= 67.66- Recovery Stack Up * Stephen Stigall * 5/29 - 5/31	3.000	H			pricing information redacted		
602041	WD-FMJ INSTALLATION / TST KIT- Svc-Commodity/Global Discount= 675.49- Recovery Stack Up * 5/29 - 5/31	3.000	DAY					
602048	WD-PORTABLE DATA ACQUISITION U Svc-Commodity/Global Discount= 290.30- Recovery Stack Up * 5/29 - 5/31	3.000	DAY					
602045	WD-HYDR HAND PUMP AND MANIFOLD Svc-Commodity/Global Discount= 83.54- Recovery Stack Up * 5/29 - 5/31	3.000	DAY					
16333	IC COMPLETION ASSY MAKEUP & TE Svc-Commodity/Global Discount= 208.66- Recovery Stack Up	4.000	EA					
	Taxable							0.00
	Non-Taxable							71,413.74
	Total					74,383.91		74,383.91
	Svc-Commodity / Global Discount *						2,970.17-	
	Due on September 03, 2020					74,383.91	2,970.17-	71,413.74
	Invoice Total							71,413.74 US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Cedric Oikawa Phone: 2819882277

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EXHIBIT 001

<h1 style="margin: 0;">HALLIBURTON</h1> <p style="margin: 5px 0 0 0;">WellDynamics Inc.</p> <p style="margin: 5px 0 0 0;">Remit To: P.O. Box 301341, Dallas, TX 75303-1341</p>				<p>Wire Transfer Information</p> <p>Account Number: Account 00032969</p> <p>ABA Routing Number: 021000089</p>				
<p>Invoice Date: July 28, 2020</p>				<p>Invoice Number: 9505640021</p>				
<p>DIRECT CORRESPONDENCE TO:</p> <p>1325 PETROLEUM PKWY BROUSSARD, LA 70518 US Tel: 281-297-1200 Fax: 337-364-6480</p>				<p>Rig Name: NO RIG Well Name: OCS-G 34536 1,GC40 Ship to: GRAND ISLE, LA 70358 JEFFERSON</p> <p>Job Date: April 30, 2020 Cust. PO No.: FW192007 Payment Terms: Net 30 days from inv. receipt Quote No.: 15252114 Sales Order No.: 906430038 Manual Ticket No.: Shipping Point: Intelligent Completions Sh. Pt Ultimate Destination Country: US Customer Account No.: 370481</p>				
<p>TO:</p> <p>FIELDWOOD ENERGY LLC-EBUS STE 1200 DONOTMAIL-2000 W SAM HOUSTON PKWY S HOUSTON TX 77042</p>				<p>Contract No.: Contract from: Contract to:</p>				

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
602139	WD-PERMANENT GAUGE INSTALLATIO WD-PERMANENT GAUGE INSTALLATION BOM	1.00	JOB					
602077	WD-JOB SPECIFIC SERV EQMT MODI Svc-Commodity/Global Discount= 1,890.00- * WD-JOB SPECIFIC SERVICE EQUIPMENT MODIFICATION#RE- SPOOLING OF CONTROL LINES#1.#Dual 3/8# FP # from 25,700# spool #a.#spool off 6,000# onto new drum (provided by Hal.)#i.#Displace tubing fluid#ii.#Spool off 6,000# onto a CF reel#iii.#Flush & fill both reels with Pelagic 100 H#iv.#Pressure test both reels#v.#Documentation & update placards#2. #TEC - from 25,800# spool #a.#spool off 6,000#onto new Spool # (provided by Hal.) #ii.#Electrical test both reels.#ii.#Documentation & update placards#	1.000	EA					

pricing information redacted

INVOICE**EXHIBIT 001****HALLIBURTON**

Continuation

WellDynamics Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: July 28, 2020**Invoice Number: 9505640021**

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	Taxable							0.00
	Non-Taxable							13,860.00
	Total					15,750.00		15,750.00
	Svc-Commodity / Global Discount *						1,890.00-	
						15,750.00	1,890.00-	13,860.00
	Due on September 03, 2020							
	Invoice Total							13,860.00
								US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Cedric Oikawa Phone: 2819882277

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INVOICE

EXHIBIT 001

HALLIBURTON

WellDynamics Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: July 29, 2020

Invoice Number: 9505644651

DIRECT CORRESPONDENCE TO:1325 PETROLEUM PKWY
BROUSSARD, LA 70518
US
Tel: 281-297-1200
Fax: 337-364-6480

Rig Name: VALARIS DS-16 ROWAN

RESOLUTE

Well Name: OCS-G 34536 1,GC40

Ship to: GRAND ISLE, LA 70358
JEFFERSON

Job Date: May 31, 2020

Cust. PO No.: FW202002

Payment Terms: Net 30 days from inv. receipt

Quote No.: 15247610

Sales Order No.: 906604448

Manual Ticket No.:

Shipping Point: Intelligent Completions Sh. Pt

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
STE 1200
DONOTMAIL-2000 W SAM HOUSTON PKWY S
HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
602139	WD-PERMANENT GAUGE INSTALLATIO WD-PERMANENT GAUGE INSTALLATION BOM	1.00	JOB					
602019	IC SUPV JB P/DAY Svc-Commodity/Global Discount= 15,861.31- * INTELAustin Brocato * 4/17 - 5/14 * * Nathan Rath * 5/15 - 5/31LIGENT COMPLETIONS SUPERVISOR JOB PER DAY	45.000	DAY					
602020	WD-SHIFT SUPERVISOR-PER DA Svc-Commodity/Global Discount= 9,739.38- * Joseph Brumfield * 4/17 - 4/30, 5/4 - 5/8, 5/16 - 5/31	35.000	DAY					
602020	WD-SHIFT SUPERVISOR-PER DA Svc-Commodity/Global Discount= 9,461.11- * Dillon Fuselier * 4/17 - 4/30, 5/4 - 5/8, 5/16 - 5/30	34.000	DAY					
602021	IC TECH SVC P/DAY Svc-Commodity/Global Discount= 7,336.04- * Cedric Small * 4/17 - 4/30, 5/04 - 5/08, 5/16 - 5/29	34.000	DAY					
602021	IC TECH SVC P/DAY Svc-Commodity/Global Discount= 8,846.41- * Ashley Fauchaux * 4/17 - 4/30 * 5/04 - 5/30	41.000	DAY					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

WeB Dynamics Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: July 29, 2020

Invoice Number: 9505644651

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
602021	IC TECH SVC P/DAY Svc-Commodity/Global Discount= 7,120.28- * Christian Moran * 4/17 - 4/30, 5/4 - 5/8, 5/16 - 5/29	33.000	DAY					
602021	IC TECH SVC P/DAY Svc-Commodity/Global Discount= 6,904.51- * Joey Jack Auer * 4/18 - 4/30 * * Zach Taylor * 5/7 - 5/8, 5/16 - 5/29	32.000	DAY					
602022	WD-MOB/DEMOB-PER PR TO US GOM Svc-Commodity/Global Discount= 785.69- * WD-MOB/DEMOB PER PERSON TO USA GOM PORT / SIT LOCATION	7.000	EA					
602031	IC CONTAINER PRESSURIZED ZONE Svc-Commodity/Global Discount= 19,099.10- * IC CONTAINER PRESSURIZED, ZONE 1 Container includes Intelligent Completions Offshore Cabin, 1 Sheave Wheel, Installation Hydraulic Power Unit, Cross Coupling Protector Installation Kit, FMJ Test Fixture, Chart Recorder, Electrical Test Instruments (TDR, Megger meter, Multi- meters, RTI PAU), Hydraulic Hand Pump, Manifold, and Small Hand Tools. * 4/17 - 5/31	45.000	DAY					
602035	WD-SPOOLING UNIT, HEAVY DUTY-P Svc-Commodity/Global Discount= 3,950.87- * WD-SPOOLING UNIT HEAVY DUTY For deploying TEC. (below Production Packer) * 4/17 -	44.000	DAY					
602035	WD-SPOOLING UNIT, HEAVY DUTY-P Svc-Commodity/Global Discount= 3,950.87- * WD-SPOOLING UNIT HEAVY DUTY For deploying TEC. (above Production Packer) * 4/17 -	44.000	DAY					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

WellDynamics Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: July 29, 2020

Invoice Number: 9505644651

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
602035	WD-SPOOLING UNIT, HEAVY DUTY-P Svc-Commodity/Global Discount= 3,950.87- *	44.000	DAY					
	WD-SPOOLING UNIT, HEAVY DUTY For deploying Dual 3/8" Flatpack (MSCI & DSCI). * (below Production Packer) * 4/17 -							
602035	WD-SPOOLING UNIT, HEAVY DUTY-P Svc-Commodity/Global Discount= 3,950.87- *	44.000	DAY					
	WD-SPOOLING UNIT, HEAVY DUTY For deploying Dual 3/8" Flatpack (MSCI & DSCI). * (above Production Packer) * 4/17 -							
602036	IC SPOOLING UNIT LT DUTY COMPA Svc-Commodity/Global Discount= 3,563.47- *	44.000	DAY					
	INTELLIGENT COMPLETIONS SPOOLING UNIT LT DUTY For deploying SSCI hydraulic control line. * 4/17 -							
602036	IC SPOOLING UNIT LT DUTY COMPA Svc-Commodity/Global Discount= 3,563.47- *	44.000	DAY					
	INTELLIGENT COMPLETIONS SPOOLING UNIT LT DUTY COMPACT For deploying Dual 1/4" Flatpack (SCSSV). * 4/17 -							
602040	WD-SPREADER BAR-PER DA Svc-Commodity/Global Discount= 340.55- *	36.000	DAY					
	WD-SPREADER BAR - PER DAY * 4/17 -							
602039	IC SHEAVE WHEEL P/DAY Svc-Commodity/Global Discount= 273.89- *	36.000	DAY					
	INTELLIGENT COMPLETIONS SHEAVE WHEEL PER DAY * 4/17 -							
602039	IC SHEAVE WHEEL P/DAY Svc-Commodity/Global Discount= 273.89- *	36.000	DAY					
	INTELLIGENT COMPLETIONS SHEAVE WHEEL PER DAY * 4/17 -							
602039	IC SHEAVE WHEEL P/DAY Svc-Commodity/Global Discount= 273.89- *	36.000	DAY					
	INTELLIGENT COMPLETIONS SHEAVE WHEEL PER DAY * 4/17 -							

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

WellDynamics Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: July 29, 2020

Invoice Number: 9505644651

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
602039	IC SHEAVE WHEEL P/DAY Svc-Commodity/Global Discount= 273.89- * INTELLIGENT COMPLETIONS SHEAVE WHEEL PER DAY * 4/17 -	36.000	DAY					
602039	IC SHEAVE WHEEL P/DAY Svc-Commodity/Global Discount= 273.89- * INTELLIGENT COMPLETIONS SHEAVE WHEEL PER DAY * 4/17 -	36.000	DAY					
602052	WD-ONSITE DATA COL PKG; EA-PER Svc-Commodity/Global Discount= 1,110.40- * WD-ONSITE DATA COLLECTION PACKAGE; EACH - PER DAY * 4/17 -	45.000	DAY					
602042	WD-X CPI PRO INSTALL KIT-PER D Svc-Commodity/Global Discount= 1,193.67- * WD-CROSS COUPLING PROTECTOR INSTALLATION KIT - PER DAY * 4/17 -	45.000	DAY					
602044	WD-HYD POWER UNT/CHEM INJECT P Svc-Commodity/Global Discount= 1,702.62- * WD-HYDRAULIC POWER UNIT / CHEMICAL INJECTION PUMP - PER DAY * 4/17 -	45.000	DAY					
602046	WD-TST PRES REC (DATA TAKER)EL Svc-Commodity/Global Discount= 1,020.98- * WD-TEST PRESSURE RECORDERS (DATA TAKER), ELECTRONIC - PER DAY * 4/17 -	45.000	DAY					
602047	WD-TST PRES REC(CHART REC) MEC Svc-Commodity/Global Discount= 254.45- * WD-TEST PRESSURE RECORDERS (CHART RECORDER), MECHANICAL - PER DAY * 4/17 -	45.000	DAY					
602045	WD-HYDR HAND PUMP AND MANIFOLD Svc-Commodity/Global Discount= 426.06- * WD-HYDRAULIC HAND PUMP AND MANIFOLD - PER DAY * 4/17 -	45.000	DAY					
1011616	IC RNTL PORTL ACQ UN P/DAY OFF Svc-Commodity/Global Discount= 1,480.57- * INTELLIGENT COMPLETIONS RENTAL CHARGE PORTABLE ACQUISITION UNIT * 4/17 -	45.000	EA					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

WeDynamics Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: July 29, 2020

Invoice Number: 9505644651

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
940792	IC RNTL ELEK PRTC CTR/PORT DAY Svc-Commodity/Global Discount= 1,890.00- * INTELLIGENT COMPLETIONS RENTAL ELEK PARTICLE COUNTER-PORTABLE DAY * 4/17 -	45.000	EA					
937364	IC RNTL SMTWL PROTR OFFSHR DAY Svc-Commodity/Global Discount= 540.00- * INTELLIGENT COMPLETIONS RENTAL CHARGE SMARTWELL PROTECTOR OFFSHORE DAY * 4/17 -	45.000	DAY					
1020130	IC CERT SLING WD P/DAY Svc-Commodity/Global Discount= 907.20- * INTELLIGENT COMPLETIONS CERTIFIED SLING WELL DYNAMICS PER DAY * 4/17 -	45.000	EA					
1020130	IC CERT SLING WD P/DAY Svc-Commodity/Global Discount= 907.20- * INTELLIGENT COMPLETIONS CERTIFIED SLING WELL DYNAMICS PER DAY * 4/17 -	45.000	EA					
1020130	IC CERT SLING WD P/DAY Svc-Commodity/Global Discount= 907.20- * INTELLIGENT COMPLETIONS CERTIFIED SLING WELL DYNAMICS PER DAY * 4/17 -	45.000	EA					
704871	RIGSITE CLAMP STORAGE AND TRAN Svc-Commodity/Global Discount= 714.75- * RIGSITE CLAMP STORAGE AND TRANSPORTATION Engineered Clamp Box for Control Line Protectors. * 4/17 -	44.000	EA					
704871	RIGSITE CLAMP STORAGE AND TRAN Svc-Commodity/Global Discount= 714.75- * RIGSITE CLAMP STORAGE AND TRANSPORTATION Engineered Clamp Box for Control Line Protectors. * 4/17 -	44.000	EA					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Continuation

WellDynamics Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: July 29, 2020

Invoice Number: 9505644651

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
704871	RIGSITE CLAMP STORAGE AND TRAN Svc-Commodity/Global Discount= 714.75- RIGSITE CLAMP STORAGE AND TRANSPORTATION Engineered Clamp Box for Control Line Protectors. * 4/17 -	44.000	EA			pricing information redacted		
	Taxable							0.00
	Non-Taxable							911,378.07
	Total					1,035,656.92		1,035,656.92
	Svc-Commodity / Global Discount *						124,278.85-	
	Due on September 04, 2020					1,035,656.92	124,278.85-	911,378.07
	Invoice Total							911,378.07 US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Cedric Oikawa Phone: 2018882277

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EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number:

ABA Routing Number:

Invoice Date: July 30, 2020

Invoice Number: 9505647586

DIRECT CORRESPONDENCE TO:
 3504 WEST ADMIRAL DOYLE DR
 NEW IBERIA, LA 70560
 US
 Tel:
 Fax:

Rig Name: ROWAN RESOLUTE

Well Name: OCS-G 34536 1,GC40

Ship to: GRAND ISLE, LA 70358
JEFFERSON

Job Date: May 31, 2020

Cust. PO No.: FW202002

Payment Terms: Net 30 days from inv. receipt

Quote No.:

Sales Order No.: 906066140

Manual Ticket No.:

Shipping Point: New Iberia LA US Shipping Pt

Ultimate Destination Country: US

Customer Account No.: 370481

TO:

FIELDWOOD ENERGY LLC-EBUS
 STE 1200
 DONOTMAIL-2000 W SAM HOUSTON PKWY S
 HOUSTON TX 77042

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
51471	CPS-SCT Frac Pac w/ screens- B C31	1.00	JOB					
12341	PSJ-CPS PACKER SERVICE-BOM PSL-CPS PACKER SERVICE-BOM / JP800	1.00	JOB					
946431	CS 3RD PRTY VDR CHG EA - NG PA Supreme * 53675L * 53723L	1.000	EA					
3206	CS SERVICE SPECIALIST -Ben Svc-Commodity/Global Discount= 8,475.84- * Ben Billiot * 4/11 - 5/7 DAYS OR PARTIAL DAY(WHOLE NO.)	1.000 27	MAN Days					
3206	CS SERVICE SPECIALIST -Josh Svc-Commodity/Global Discount= 8,789.76- * Josh Hay * 4/11 - 4/27 * 5/7 - 5/8 * 5/23 - 5/31 DAYS OR PARTIAL DAY(WHOLE NO.)	1.000 28	MAN Days					
3206	CS SERVICE SPECIALIST -Scott Svc-Commodity/Global Discount= 1,569.60- * Scott Poiencot * 5/26 - 5/30 DAYS OR PARTIAL DAY(WHOLE NO.)	1.000 5	MAN Days					
3327	CS PICKUP/VAN- MILEAGE Svc-Commodity/Global Discount= 424.44- * 308-091 Number of Units	180.000 5	MI unit					

pricing information redacted

INVOICE

EXHIBIT 001

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Continuation

Invoice Date: July 30, 2020

Invoice Number: 9505647586

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
557666	SHIFTING TOOL FOR FSO PER DAY Svc-Commodity/Global Discount= 859.94- Qty. 2 tools @ 5 days each. * Shipped 4/30	10.000	DAY					
3436	CS SPECIAL TOOL /DAY Svc-Commodity/Global Discount= 1,077.65- SHIFTING TOOL FOR FSO ADD DAY * Qty. 2 tools * Additional Day start 5/4 * Returned 5/8 * * Shipped out 5/22 * Returned 5/31 *	18.000	EA					
	DAYS OR PARTIAL DAY(WHOLE NO.)	1	Days					
557666	SHIFTING TOOL FOR FSO PER DAY Svc-Commodity/Global Discount= 859.94- Qty. 2 tools @ 5 days each. * Shipped 5/22	10.000	DAY					
3436	CS SPECIAL TOOL /DAY Svc-Commodity/Global Discount= 598.69- SHIFTING TOOL FOR FSO ADD DAY * Qty. 2 tools * Additional Day start 5/27 * Returned 5/31	10.000	EA					
	Taxable							0.00
	Non-Taxable							179,343.02
	Total					201,998.88		201,998.88
	Svc-Commodity / Global Discount *						22,655.86-	
	Due on September 05, 2020					201,998.88	22,655.86-	179,343.02
	Invoice Total							179,343.02 US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Cedric Okawa Phone: 2819882277

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BY 
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MB BOOK 4902 PAGE 801